

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 567d693a8c70f64eccc6b6fa1ddbca8558ca0c650d7-76eeb002da237e8bed00fb
Ack No. : 112421478833918
Ack Date : 16-Aug-24

**PREMIER ENGINEERING CORPORATION**

5-2-155 RP ROAD, Opp. Lakshmi Vilas Bank,
Secunderabad, TS-500003
www.premierenggcorp.com
GSTIN/UIN: 36AACFP6807A1ZL
State Name : Telangana, Code : 36
E-Mail : sales@pechyd.com (cell: 7288883664)

Consignee (Ship to)

GV ONE

PLOT NO. 15-B, MN PARK PHASE-1,
SY, NO. 230 TO 243, TURKAPALLY VILLAGE,
SHAMEERPET MANDAL, MECHAL, MALKAJGIRI(D)
GSTIN/UIN : 36AADCB2608M1ZO
State Name : Telangana, Code : 36

Buyer (Bill to)

CRESCENTIA LABS PVT LTD

PLOT NO. 15-B, MN PARK PHASE-1,
SY, NO. 230 TO 243, TURKAPALLY VILLAGE,
SHAMEERPET MANDAL, MECHAL, MALKAJGIRI(D)
GSTIN/UIN : 36AADCB2608M1ZO
State Name : Telangana, Code : 36

Invoice No.

PEC/24-25/0672

Dated

16-Aug-24

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.

20240812045

Dated

12-Aug-24

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	GLOSTER 3CX4SQMM FLAT SUMBERSIBLE CABLE	85446020	100.00 Meter	226.30	Meter	48 %	11,767.60
	Output CGST 9%						1,059.08
	Output SGST 9%						1,059.08
	ROUND OFF						0.24
Total			100.00 Meter				₹ 13,886.00

Amount Chargeable (in words)

INR Thirteen Thousand Eight Hundred Eighty Six Only

E. & O.E

Company's Bank Details

Bank Name : **HDFC**A/c No. : **27058020000011**Branch & IFS Code: **SECUNDERABAD & HDFC0000042**

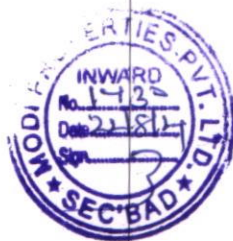
Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.*Goods once sold will not be taken back or exchanged.

for PREMIER ENGINEERING CORPORATION

Authorized Signatory

This is a Computer Generated Invoice



8919278620
16/8/24

