

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 6b872b5f4e5889ab96ad7e994c2080b3d50edb045-6906a7d2452b31a0db8c668
 Ack No. : 112421532178166
 Ack Date : 21-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)

Modi Housing Pvt,Ltd-Trading

MHPL TRADING @ RAMPALLY
 RAMPALLY, HYDERABAD
 500051

GSTIN/UIN : 36AADCM5906D2ZO
 State Name : Telangana, Code : 36

Buyer (Bill to)

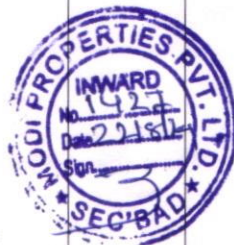
Modi Housing Pvt,Ltd-Trading

5-4-187/ 3 & 4, IInd Floor
 MG Road, Soham Mansion,
 Secunderabad-500003

GSTIN/UIN : 36AADCM5906D2ZO
 State Name : Telangana, Code : 36

Invoice No.	e-Way Bill No.	Dated
PEC/24-25/0690	121921604567	21-Aug-24
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
20240814027	14-Aug-24	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
By Road	Rampally	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
	TS10UA9758	
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	GLOSTER 1C*1 SQMM CY MUSTR/DOM BLACK COIL OF 90MTS	85446020	2,880.0000 Meters	32 19.84	Meters	48 %	29,712.38
2	GLOSTER 1C*2.5 SQMM CY MUSTR/DOM 1100V BLACK COIL OF 90MTS	85446020	1,440.0000 Meters	16 45.78	Meters	48 %	34,280.06
3	GLOSTER 1C*4 SQMM CY MUSTR/DOM FRLSH 1100V BLACK COIL OF 90MTS	85446020	1,620.0000 Meters	18 70.33	Meters	48 %	59,245.99
4	GLOSTER 1C*4 SQMM CY MUSTR/DOM 1100V BLUE COIL OF 90MTS	85446020	1,620.0000 Meters	18 70.33	Meters	48 %	59,245.99
5	GLOSTER 1C*2.5 SQMM CY MUSTR/DOM FRLSH GREEN COIL OF 90MTS	85446020	1,440.0000 Meters	16 45.78	Meters	48 %	34,280.06
6	GLOSTER 1C*1 SQMM CY MUSTR/DOM FRLSH 1100V YELLOW COIL OF 90MTS	85446020	4,320.0000 Meters	18 19.83	Meters	48 %	44,546.11
7	GLOSTER 1C*2.5 SQMM CY MUSTR/DOM FRLSH YELLOW COIL OF 90MTS	85446020	1,440.0000 Meters	16 45.78	Meters	48 %	34,280.06
							2,95,590.65
Output SGST 9%							26,603.17
Output CGST 9%							26,603.17
ROUND OFF							0.01
Total			14,760.0000 Meters				₹ 3,48,797.00



P.S. 8977633100
 21-8-24

Amount Chargeable (in words)

INR Three Lakh Forty Eight Thousand Seven Hundred Ninety Seven Only

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



This is a Computer Generated Invoice