

(ORIGINAL FOR RECIPIENT)

Invoice No	Dated
PEC/24-25/0708	23-Aug-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date	Minor References
dt 23-Aug-24	
Buyer's Order No	Dated
20240823014	23-Aug-24
Dispatch Doc No	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

	Description of Goods	HSLHSAC	Quantity	Rate per Unit %	Amount
1	GLOSTER AL CONDUCT 3.6C-70SQMM XLPE ARMORED CABLE	05448090	38,000 Meters	₹ 100.90	13,432.32
	Output SGST 9%			9 %	1,208.91
	Output CGST 9%			9 %	1,208.91
	ROUND OFF				(-)0.14
Total			38,000 Meters		₹ 15,850.00

20240823025

INWARD

Inward No.	/00/17	Date	23/8/24
MRN No.		Dr:	
Received By:		Sig:	[Signature]
(Silver Oak Villas-Part III)			

20240823025

INWARD	
Inward No. 150117	Do 23/8/24
MRN No.	Dr:
Received By:	Sign: <i>[Signature]</i>
(Silver Oak Villas - Part III)	

average, negotiable (in words)

INR Fifteen Thousand Eight Hundred Fifty Only

Company's Bank Details

Bank Note

Bank Name: HDFC
A/c No: 27058020000011

27058020000011
SEGUNDERABAD & HDFC0000042

Discussion

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

This is a Computer Generated Invoice

for PREMIER ENGINEERING CORPORATION

