Tax Invoice *(ORIGINAL FOR RECIPIENT)* **e-Invoice**

IRN : **1edb2127482ac3d46c15a00bbec67afe5983f2f49a-17fcdf2de8531d048234b3**
Ack No. : **112421589673692**
Ack Date : **26-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)	Invoice No. **PEC/24-25/0710**	Dated **26-Aug-24**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) **CRESCENTIA LABS PVT LTD** Gv One Turkapally Hyderabad-500078 GSTIN/UIN : 36AADCB2608M1ZO State Name : Telangana, Code : 36	Buyer's Order No. **20240824027**	Dated **24-Aug-24**
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
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	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**GLOSTER 1C*2.5 SQMM CY MUSTR/DOM FRLSH 1100V RED COIL OF 90MTS**	85446020	360.0000 Meters	45.78	Meters	48 %	**8,570.02**
	Output SGST 9%						**771.30**
	Output CGST 9%						**771.30**
	ROUND OFF						**0.38**
	Total		360.0000 Meters				**₹ 10,113.00**

E. & O.E

Amount Chargeable (in words)
INR Ten Thousand One Hundred Thirteen 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

Authorised Signatory

This is a Computer Generated Invoice