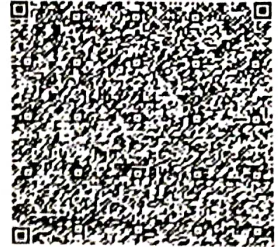


e-Invoice

Ack Date : 28-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) CRESCENTIA LABS PVT LTD Gv One Turkapally Hyderabad-500078 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/24-25/0718		Dated 28-Aug-24			
						Delivery Note		Mode/Terms of Payment			
						Reference No. & Date.		Other References			
						Buyer's Order No. 20240824037		Dated 24-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 1C*4 SQMM CY MUSTR/DOM FRLSH RED COIL OF 180MTS	85446020	450.0000 Meters	70.33	Meters	48 %	16,457.22				
							Output SGST 9%				
							Output CGST 9%				
							ROUND OFF				
							1,481.15				
							1,481.15				
							0.48				
Total						450.0000 Meters	₹ 19,420.00				

This is a Computer Generated Invoice

