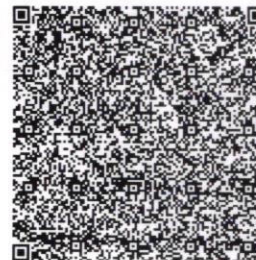


(ORIGINAL FOR RECIPIENT)

## e-Invoice



IRN : 29f023662922b45b9e0fc0da32eda831347a2c58a0-dac7ecac8dae3b397f68e9  
Ack No. : 112421615533123  
Ack Date : 28-Aug-24

|                                                                                                                                                                                                                                                             |  |                                         |                           |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-----------------------------------------|---------------------------|
| <b>PREMIER ENGINEERING CORPORATION</b><br>5-2-155 RP ROAD, Opp.Lakshmi Vilas Bank,<br>Secunderabad, TS-500003<br>www.premierenggcorp.com<br>GSTIN/UIN: 36AACFP6807A1ZL<br>State Name : Telangana, Code : 36<br>E-Mail : sales@pechyd.com (cell:7288883664 ) |  | Invoice No.<br><b>PEC/24-25/0718</b>    | Dated<br><b>28-Aug-24</b> |
| Consignee (Ship to)<br><b>CRESCENTIA LABS PVT LTD</b><br>Gv One<br>Turkapally<br>Hyderabad-500078<br>GSTIN/UIN : 36AADCB2608M1ZO<br>State Name : Telangana, Code : 36                                                                                       |  | Delivery Note                           | Mode/Terms of Payment     |
| Buyer (Bill to)<br><b>CRESCENTIA LABS PVT LTD</b><br>PLOT NO.15-B,MN PARK PHASE-1,<br>SY.NO.230 TO 243, TURKAPALLY VILLAGE,<br>SHAMEERPET MANDAL,MECHAL,MALKAJGIRI(D)<br>GSTIN/UIN : 36AADCB2608M1ZO<br>State Name : Telangana, Code : 36                   |  | Reference No. & Date.                   | Other References          |
|                                                                                                                                                                                                                                                             |  | Buyer's Order No.<br><b>20240824037</b> | Dated<br><b>24-Aug-24</b> |
|                                                                                                                                                                                                                                                             |  | Dispatch Doc No.                        | Delivery Note Date        |
|                                                                                                                                                                                                                                                             |  | Dispatched through                      | Destination               |
|                                                                                                                                                                                                                                                             |  | Terms of Delivery                       |                           |

[illegible]

Amount Chargeable (in words)

**INR Nineteen Thousand Four Hundred Twenty Only**

### Company's Bank Details

Bank Name : HDFC

A/c No. : 27058020000011

Branch & IFS Code: **SECUNDERABAD & HDFC0000042**

### Declaration

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

