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

IRN : **29f023662922b45b9e0fc0da32eda831347a2c58a0-dac7ecac8dae3b397f68e9**
Ack No. : **112421615533123**
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)

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	

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

Sl 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%						**1,481.15**
	Output CGST 9%						**1,481.15**
	ROUND OFF						**0.48**
	Total		450.0000 Meters				**₹ 19,420.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 1537 Date 4/9/24 Sign.

Rg/m
8919288620
28/8/24

E. & O.E

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
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