

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 132b1eb4aa8dd1df957623ea53dc0f54f23d9ebdbf-e7aa85c6a94be752096be9
Ack No. : 112421615482917
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

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

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/24-25/0717

Dated

28-Aug-24

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.

Dated

20240827002**26-Aug-24**

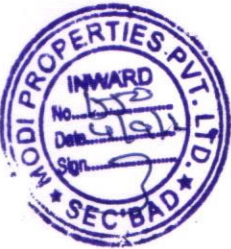
Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	6SQMM CU RING LUGS <i>Output SGST 9% Output CGST 9% ROUND OFF</i>  <i>8919278420 28/8/24</i>	85369090	60 Nos	2.00	Nos		120.00 10.80 10.80 0.40
Total			60 Nos				₹ 142.00 E. & O.E

Amount Chargeable (in words)

INR One Hundred Forty Two 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

