

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 5d0c012c19ddfa8244c71e350aaf17ca5d9fa98da9-c2929e31096a7d230c3d72
Ack No. : 112421712521832
Ack Date : 3-Sep-24



PREMIER ENGINEERING CORPORATION
5-2-155 RP ROAD, Opp. Lakshmi Vilas Bank,
Secunderabad, TS-500003
www.premierenggc.com
GSTIN/UIN: 36AACFP6807A1ZL
State Name : Telangana, Code : 36
E-Mail : sales@pechyd.com (cell:7288883664)

Consignee (Ship to)
VISTA VIEW LLP
PILLAMARRI VILLAGE
SURYAPET
508376

GSTIN/UIN : 36AAUFV8287A1ZJ
State Name : Telangana, Code : 36

Buyer (Bill to)

VISTA VIEW LLP
5-4-187/3, SOHAM MANSHION,
II FLOOR, M.G. ROAD
SECUNDERABAD-500003
GSTIN/UIN : 36AAUFV8287A1ZJ
State Name : Telangana, Code : 36

Invoice No.	Dated
PEC/24-25/0750	3-Sep-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
20240826016	26-Aug-24
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	GLOSTER 3CX2.5SQMM PVC FLAT SUMBERSIBLE CABLE	85446020	55.00 Meter	146.15	Meter	48 %	4,179.89
2	SS96210COTO-MK1 DOL Submersible Starter 360V 4-6.5A	85369010	1 Nos	2,665.00	Nos	32 %	1,812.20
3	BB20250C-L&T MCB 10KA DP C CURVE 25A	85362030	1 Nos	910.00	Nos	54 %	418.60
Output SGST 9%							6,410.69
Output CGST 9%							576.96
ROUND OFF							576.96
							0.39
Total							₹ 7,565.00



9246364748
31/9/24

Amount Chargeable (in words)

INR Seven Thousand Five Hundred Sixty Five 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