

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice

IRN : 364dd8310f056f8d087d351757fa5737c7c38fe78cb-
1a349802a0aa76bc059e8
Ack No. : 112421740593054
Ack Date : 5-Sep-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
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/24-26/0761

Delivery Note

Dated

5-Sep-24

Mode/Terms of Payment

Reference No. & Date

Other References

Buyer's Order No.

20240830010

Dated

30-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	25mm D/c Gland	85389000	20 Nos	135.00	Nos		2,700.00
2	32MM D/C GLANDS	85389000	20 Nos	230.00	Nos		4,600.00
							7,300.00
Output SGST 9%							657.00
Output CGST 9%							657.00
Total							₹ 8,614.00

MRN-20240909007

INWARD	
Inward No: 6731	Dr: 06/9/24
MRN No:	Dr:
Received By:	Sign:
CRESCENTIA LABS PVT LTD	

Amount Chargeable (in words)

INR Eight Thousand Six Hundred Fourteen 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



This is a Computer Generated Invoice