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

IRN : **ce420fe169479eac5649e166b3d5ddb655643e5d2-4d2179a606762a4f39da841**
Ack No. : **112421775822019**
Ack Date : **9-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)

Invoice No. **PEC/24-25/0776**	Dated **9-Sep-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. **20240906002**	Dated **4-Sep-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
AMTZ MEDPOLIS SQUARE 4554 PVT.LTD
VM STEEL PROJRT SHIP SUB POST OFFICE,
GROUND,PLOT NO.D1-56,HUB BUILDING,
AMTZ CAMPUS,PRAGATI MAIDAN,VISHAKHAPATNAM
530031
GSTIN/UIN : 37AAXCA5420G1ZG
State Name : Andhra Pradesh, Code : 37

Buyer (Bill to)
AMTZ MEDPOLIS SQUARE 4554 PVT.LTD
VM STEEL PROJRT SHIP SUB POST OFFICE,
GROUND,PLOT NO.D1-56,HUB BUILDING,
AMTZ CAMPUS,PRAGATI MAIDAN,VISHAKHAPATNAM
530031
GSTIN/UIN : 37AAXCA5420G1ZG
State Name : Andhra Pradesh, Code : 37

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**75MM D/C GLANDS**	85389000	**3 NO**	1,280.00	NO		**3,840.00**
	Less : ***Output IGST 18%***						**691.20**
	ROUND OFF						**(-)0.20**
	Total		**3 NO**				**₹ 4,531.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 1528 Date 1/9/24 Sign.

9246364748
9/9/24

Amount Chargeable (in words) *E. & O.E*
INR Four Thousand Five Hundred Thirty One 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

PREMIER ENGINEERING CORPORATION SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice