

(DUPLICATE FOR TRANSPORTER)

e-Invoice



IRN : dbdfc39cddd96a4fce61c5118464c4684dd8dd904-
aec0163843841eb930a3b0e
Ack No. : 112421775894733
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) Consignee (Ship to)		Invoice No. PEC/24-25/0778 Delivery Note	Dated 9-Sep-24 Mode/Terms of Payment
AMTZ MEDPOLIS SQUARE 801 PVT LTD VM STEEL PROJRT TOWN SHIP SUB POST OFFICE, GROUND,PLOT NO:D1-56,HUB BUILDING, AMTZ CAMPUS,PRAGATIMAIDAN, VISHAKHAPATNAM-530031 GSTIN/UIN : 37AAXCA5638G1Z4 State Name : Andhra Pradesh, Code : 37 Buyer (Bill to)		Reference No. & Date. Buyer's Order No. 20240905021 Dispatch Doc No.	Other References Dated 4-Sep-24 Delivery Note Date
AMTZ MEDPOLIS SQUARE 801 PVT LTD VM STEEL PROJRT TOWN SHIP SUB POST OFFICE, GROUND,PLOT NO:D1-56,HUB BUILDING, AMTZ CAMPUS,PRAGATIMAIDAN, VISHAKHAPATNAM-530031 GSTIN/UIN : 37AAXCA5638G1Z4 State Name : Andhra Pradesh, Code : 37		Dispatched through	Destination
		Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	BB40160C-MCB 4P 16A C CURVE Output IGST 18% ROUND OFF INWARD Inward No: 160 Dt: 13/9/24 MRN No: Dt: Received By: Sign: [Signature] Sewurity - METZ METROPOLIS SQUARE 801 PVT. LTD. So 9246364748 9/9/24	85362030	1 NO	1,980.00	NO	54 %	910.80 163.94 0.26
	Total		1 NO				₹ 1,075.00

Amount Chargeable (in words)

INR One Thousand Seventy Five Only

Company's Bank Details

Bank Name : HDFC

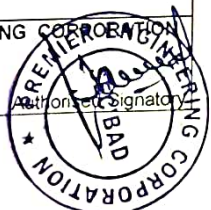
A/c No. : 27058020000011

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



This is a Computer Generated Invoice