

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice



182

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)

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

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

SI 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% ROUND OFF					691.20 (-)0.20								
APPROVED BY 11 SEP 2024 MRN NO 3 20240913006 INWARD <table><tr><td>Inward No: 155</td><td>Dt: 13/09/24</td></tr><tr><td>MRN No:</td><td>Dt: 13/09/24</td></tr><tr><td>Received By Security</td><td>Sign: Nousin</td></tr><tr><td colspan="2">AMTZ MEDPOLIS SQUARE 4554 PVT. LTD.</td></tr></table> 9246364748 9/9/24 Security 13/09/24								Inward No: 155	Dt: 13/09/24	MRN No:	Dt: 13/09/24	Received By Security	Sign: Nousin	AMTZ MEDPOLIS SQUARE 4554 PVT. LTD.	
Inward No: 155	Dt: 13/09/24														
MRN No:	Dt: 13/09/24														
Received By Security	Sign: Nousin														
AMTZ MEDPOLIS SQUARE 4554 PVT. LTD.															
Total			3 NO				₹ 4,531.00								

Amount Chargeable (in words)

INR Four Thousand Five Hundred Thirty One Only

E. & O.E

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

