

(DUPLICATE FOR TRANSPORTER)

e-Invoice

153



RN : 2e84656664b6c5e131164b0d32c1d2f5e6635e536-6c38ab36d9d90cd1bbeca25
Ack No. : 112421775867386
Ack Date : 9-Sep-24

PREMIER ENGINEERING CORPORATION 5-2-155 RP ROAD, Opp.Lakshmi Vilas Bank, Secunderabad,T.S-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 : 37AAAXCA5420G1ZG 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 : 37AAAXCA5420G1ZG State Name : Andhra Pradesh, Code : 37		<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="padding: 2px;">Invoice No.</td> <td style="padding: 2px;">Dated</td> </tr> <tr> <td style="padding: 2px;">PEC/24-25/0777</td> <td style="padding: 2px;">9-Sep-24</td> </tr> <tr> <td style="padding: 2px;">Delivery Note</td> <td style="padding: 2px;">Mode/Terms of Payment</td> </tr> <tr> <td style="padding: 2px;"></td> <td style="padding: 2px;"></td> </tr> <tr> <td style="padding: 2px;">Reference No. & Date.</td> <td style="padding: 2px;">Other References</td> </tr> <tr> <td style="padding: 2px;"></td> <td style="padding: 2px;"></td> </tr> <tr> <td style="padding: 2px;">Buyer's Order No.</td> <td style="padding: 2px;">Dated</td> </tr> <tr> <td style="padding: 2px;">20240905020</td> <td style="padding: 2px;">4-Sep-24</td> </tr> <tr> <td style="padding: 2px;">Dispatch Doc No.</td> <td style="padding: 2px;">Delivery Note Date</td> </tr> <tr> <td style="padding: 2px;"></td> <td style="padding: 2px;"></td> </tr> <tr> <td style="padding: 2px;">Dispatched through</td> <td style="padding: 2px;">Destination</td> </tr> <tr> <td style="padding: 2px;"></td> <td style="padding: 2px;"></td> </tr> <tr> <td colspan="2" style="padding: 2px;">Terms of Delivery</td> </tr> <tr> <td colspan="2" style="padding: 2px;"></td> </tr> </table>		Invoice No.	Dated	PEC/24-25/0777	9-Sep-24	Delivery Note	Mode/Terms of Payment			Reference No. & Date.	Other References			Buyer's Order No.	Dated	20240905020	4-Sep-24	Dispatch Doc No.	Delivery Note Date			Dispatched through	Destination			Terms of Delivery			
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SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount																
1	BB40160C-MCB 4P 16A C CURVE <i>Output IGST 18% ROUND OFF</i> <i>MRN No = 20240913007</i> INWARD<table border="1" style="font-size: small; margin: auto;"><tr><td>Inward No:</td><td>156</td><td>Date:</td><td>13/09/24</td></tr><tr><td>MRN No:</td><td></td><td>Date:</td><td>13/09/24</td></tr><tr><td>Received By:</td><td colspan="3"><i>[Signature]</i></td></tr><tr><td colspan="4">AMTZ MEDPOLIS SQUARE 4554 PVT LTD.</td></tr></table> <i>So</i> <i>9246364748</i> <i>9/9/24</i>	Inward No:	156	Date:	13/09/24	MRN No:		Date:	13/09/24	Received By:	<i>[Signature]</i>			AMTZ MEDPOLIS SQUARE 4554 PVT LTD.				85362030	1 NO	1,980.00	NO	54 %	910.80
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Received By:	<i>[Signature]</i>																						
AMTZ MEDPOLIS SQUARE 4554 PVT LTD.																							
							163.94 0.26																
	Total		1 NO				₹ 1,075.00																

Amount Chargeable (in words) **E. & O.E**

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

