

## Tax Invoice

(DUPLICATE FOR TRANSPORTER)

(Inv 20)  
e-Invoice

IRN : 688c03b40605271f110661ec85d90ba59a3b1fe4a7-  
e86f4c26effca5be5d3a27  
Ack No. : 112421884134311  
Ack Date : 18-Sep-24



|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                         |                           |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------|---------------------------|
| <b>PREMIER ENGINEERING CORPORATION</b><br>5-2-155 RP ROAD, Opp. Lakshmi Vilas Bank,<br>Secunderabad, TS-500003<br>www.premierenggcorp.com<br>GSTIN/UIN: 36AACFP6807A1ZL<br>State Name : Telangana, Code : 36<br>E-Mail : sales@pechyd.com (cell: 7288883664 )<br>Consignee (Ship to)<br><b>Modi Builders Methodist Complex</b><br>Methodist Complex<br>Abids Main Road,<br>Hyderabad-500001<br>GSTIN/UIN : 36AABFM2938C2ZK<br>State Name : Telangana, Code : 36<br>Buyer (Bill to)<br><b>Modi Builders Methodist Complex</b><br>5-4-187/3&4, II Nd Floor<br>Soham Mansion, Mg Road,<br>Secunderabad-500003<br>GSTIN/UIN : 36AABFM2938C2ZK<br>State Name : Telangana, Code : 36 | Invoice No.<br><b>PEC/24-25/0803</b>    | Dated<br><b>18-Sep-24</b> |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | Delivery Note                           | Mode/Terms of Payment     |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | Reference No. & Date                    | Other References          |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | Buyer's Order No.<br><b>20240912023</b> | Dated<br><b>12-Sep-24</b> |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | 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              | GLOSTER 3CX2.6SQMM PVC FLAT SUMBERSIBLE CABLE       | 85446020 | 50.00 Meter | 148.15   | Meter | 48 %    | 3,799.90   |
| 2              | SS96210COTO-MK1 DOL Submersible Starter 360V 4-6.5A | 85369010 | 2 Nos       | 2,665.00 | Nos   | 31 %    | 3,677.70   |
|                |                                                     |          |             |          |       |         | 7,477.60   |
| Output SGST 9% |                                                     |          |             |          |       |         | 672.98     |
| Output CGST 9% |                                                     |          |             |          |       |         | 672.98     |
| ROUND OFF      |                                                     |          |             |          |       |         | 0.44       |
| Total          |                                                     |          |             |          |       |         | ₹ 8,824.00 |

Amount Chargeable (in words)

INR Eight Thousand Eight Hundred Twenty Four Only

Company's Bank Details

Bank Name : HDFC

A/c No : 27058020000011

Branch &amp; IFS Code: SECUNDERABAD &amp; 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