

(DUPLICATE FOR TRANSPORTER)

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e-Invoice

IRN : 688c03b40605271f110661ec85d90ba59a3b1fe4a7-e86f4c26effca5be5d3a27
Ack No. : 112421884134311
Ack Date : 18-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/24-25/0803 Delivery Note Reference No. & Date. Buyer's Order No. 20240912023 Dispatch Doc No. Dispatched through Terms of Delivery		Dated 18-Sep-24 Mode/Terms of Payment Other References Dated 12-Sep-24 Delivery Note Date Destination	
Modi Builders Methodist Complex Methodist Complex Abids Main Road, Hyderabad-500001 GSTIN/UIN : 36AABFM2938C2ZK State Name : Telangana, Code : 36 Buyer (Bill to)					
Modi Builders Methodist Complex 5-4-187/3&4, II Nd Floor Soham Mansion, Mg Road, Secunderabad-500003 GSTIN/UIN : 36AABFM2938C2ZK State Name : Telangana, Code : 36 SI					

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1 2	GLOSTER 3CX2.5SQMM PVC FLAT SUMBERSIBLE CABLE SS96210COTO-MK1 DOL Submersible Starter 360V 4-6.5A	85446020 85369010	50.00 Meter 2 Nos	146.15 2,665.00	Meter Nos	48 % 31 %	3,799.90 3,677.70
							7,477.60
	Output SGST 9% Output CGST 9% ROUND OFF						672.98 672.98 0.44
	Total						₹ 8,824.00

INWARD
No. 1733
Date 18/01/24
Sign _____

Sd/-

924636474D

18/01/24

Amount Chargeable (in words)

INR Eight Thousand Eight Hundred Twenty Four Only

₹ 8.824.00

E. & O.E

Company's Bank Details

Bank Name : HDEC

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

Authorised Signatory

This is a Computer Generated Invoice

MRN# 202409183081
 SU 20 31