

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 9d759e342876ce3557ec7c34d5ad8467e00-154cd80378cf27933ee0e4f858701
Ack No. : 112421819659122
Ack Date: 12-Sep-24



PREMIER ENGINEERING CORPORATION 5-2-155 RP ROAD,Opp.Lakshmi Vilas Bank, Secunderabad,TS-500003 www.premierenggcorp.com Telangana - 500003, India GSTIN/UIN: 36AACFP6807A1ZL State Name : Telangana, Code : 36 E-Mail : sales@pechyd.com (cell:7288883664) Consignee (Ship to)		Invoice No. PEC/24-25/0786 Delivery Note Reference No. & Date. Buyer's Order No. 20240910031 Dispatch Doc No. Dispatched through Terms of Delivery	Dated 12-Sep-24 Mode/Terms of Payment Other References Dated 10-Sep-24 Delivery Note Date Destination
MODI REALITY POCHARAM LLP Nilgiri Heights Pocharam Telangana-502300 Telangana - 502300, India GSTIN/UIN : 36ABCFM6774G2ZZ State Name : Telangana, Code : 36 Buyer (Bill to)			
MODI REALITY POCHARAM LLP 5-4-187/3&4,II ND FLOOR,MG ROAD M.G.ROAD,SECUNDERABAD-500003 Telangana - 500003, India GSTIN/UIN : 36ABCFM6774G2ZZ State Name : Telangana, Code : 36			

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	GLOSTER 4CX10SQMM CYY MULST/FLEX PVC BLACK 100M COI Output SGST 9% Output CGST 9% ROUND OFF Less :	85446020	72.00 Meter	778.15	Meter	48 %	29,133.94 2,622.05 2,622.05 (-)0.04
	Total		72.00 Meter				₹ 34,378.00

Amount Chargeable (in words)

INR Thirty Four Thousand Three Hundred Seventy Eight 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

Authorised Signatory

This is a Computer Generated Invoice