14052

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice

IRN 1bb8a5f0ae2383fcde8e6171ba8329ca7be89778d8-11fb6ef6b010a2bf931006
Ack No 112422110661629
Ack Date 4-Oct-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)
MODI REALITY POCHARAM LLP
5-4-187/3&4,II ND FLOOR,MG ROAD
M.G.ROAD,SECUNDERABAD-500003
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
GSTIN/UIN : 36ABCFM6774G2ZZ
State Name : Telangana, Code : 36

Invoice No. **PEC/24-25/0883**	Dated **4-Oct-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date	Other References
Buyer's Order No. **20240920018**	Dated **20-Sep-24**
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	**BC402530-RCCB 4P 25A (300MA)**	85362030	**1 Nos**	1,474.57	Nos		**1,474.57**
2	**BG404030-RCCB 4P 40A 300MA**	85362030	**1 Nos**	2,033.05	Nos		**2,033.05**
							3,507.62
	Output SGST 9%						**315.68**
	Output CGST 9%						**315.68**
	ROUND OFF						**0.02**
	Total		**2 Nos**				**₹ 4,139.00**

MRN – 20241004015

INWARD
Inward No: 14052 Dt: 4/10/24
MRN No: Dt:
Received By: Sign:
NILGIRI HEIGHTS

8919278620
4/10/24

Amount Chargeable (in words)
INR Four Thousand One Hundred Thirty Nine 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

Authorised Signatory

This is a Computer Generated Invoice