

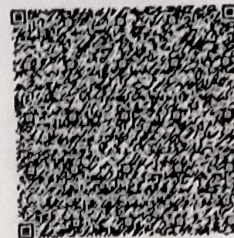
Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice

14070

IRN : 84ae32fa011675eff06b48c1c273442cf9294df17e9-
b9be64992848d3b2d1291
Ack No : 112422182552504
Ack Date : 9-Oct-24



PREMIER ENGINEERING CORPORATION
5-2-155 RP ROAD, Opp. Lakshmi Vilas Bank,
Secunderabad, TS-500003
www.premierenggcorp.com
GSTIN/UID: 36AACFP6807A1ZL
State Name : Telangana, Code : 36
E-Mail : sales@pechyd.com (cell: 7288883664)

Consignee (Ship to)

MODI REALITY POCHARAM LLP

NILGIRI HEIGHTS

POCHARAM

502300

GSTIN/UID : 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/UID : 36ABCFM6774G2ZZ

State Name : Telangana, Code : 36

Invoice No.	Dated
PEC/24-25/0899	9-Oct-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
20240930014	30-Sep-24
Dispatch Doc No	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	GLOSTER 3CX2.5SQMM PVC FLAT SUMBERSIBLE CABLE	85446020	320.00 Meter	144.70	Meter	48 %	24,078.08
							2,167.03
							2,167.03
							(-0.14)
	Output SGST 9%						
	Output CGST 9%						
	ROUND OFF						
	Less :						
	MRN - 20241009019						
	INWARD						
	Inward No: 14070 Dt: 9/10/24						
	MRN No: Dt:						
	Received By: Sign:						
	NILGIRI HEIGHTS						
	8919278620						
	9/10/24						
	Total		320.00 Meter				₹ 28,412.00
							E & O.E

Amount Chargeable (in words)

INR Twenty Eight Thousand Four Hundred Twelve 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