

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 140ab393a4634205645ced72f296d1fd9bd03ed215-ef56f59bba4937e1e470c0
Ack No. : 112422233680851
Ack Date : 14-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 Housing Pvt, Ltd-Trading

Rampally
Ghatkesar
500051
GSTIN/UIN : 36AADCM5906D2ZO
State Name : Telangana, Code : 36

Buyer (Bill to)

Modi Housing Pvt, Ltd-Trading

5-4-187/ 3 & 4, IInd Floor
MG Road, Soham Mansion,
Secunderabad-500003
GSTIN/UIN : 36AADCM5906D2ZO
State Name : Telangana, Code : 36

Invoice No.	Dated
PEC/24-25/0906	14-Oct-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
20241001018	1-Oct-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	DBTPN006DDS-L&T TPN 6WAY DB D/D IP43 <i>Output SGST 9% Output CGST 9% ROUND OFF</i> <i>Less :</i>  <i>50</i> <i>9246364748</i> <i>14/10/24</i>	85371000	10 Nos	6,010.00	Nos	53 %	28,247.00 2,542.23 2,542.23 (-)0.46
Total			10 Nos				₹ 33,331.00

E. & O.E

Amount Chargeable (in words)

INR Thirty Three Thousand Three Hundred Thirty One 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

Authorized Signatory

This is a Computer Generated Invoice

