

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : a7c3f66a17d562295a94f6d660f4e21deeb841f638a-e5b19fa7940f64c69d04c
 Ack No. : 112422233611815
 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.	e-Way Bill No.	Dated
PEC/24-25/0905	161958788625	14-Oct-24
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
20241001016	1-Oct-24	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
By Road	Rampally	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
	TS10UB8387	
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	GLOSTER 1C*1 SQMM CY MISTR/DOM BLACK COIL OF 90MTS	85446020	1,440.0000 Meters	16	19.61	Meters 48 %	14,683.97
2	GLOSTER 1C*2.5 SQMM CY MISTR/DOM 1100V BLACK COIL OF 90MTS	85446020	1,440.0000 Meters	16	45.33	Meters 48 %	33,943.10
3	GLOSTER 1C*4 SQMM CY MISTR/DOM 1100V BLACK COIL OF 90MTS	85446020	1,080.0000 Meters	12	69.61	Meters 48 %	39,092.98
4	GLOSTER 1C*4 SQMM CY MISTR/DOM 1100V BLUE COIL OF 90MTS	85446020	540.0000 Meters	16	69.61	Meters 48 %	19,546.49
5	GLOSTER 1C*1 SQMM CY MISTR/DOM FRLSH 1100V GREEN COIL OF 90MTS	85446020	1,440.0000 Meters	16	19.61	Meters 48 %	14,683.97
6	GLOSTER 1C*1 SQMM CY MISTR/DOM FRLSH 1100V YELLOW COIL OF 90MTS	85446020	2,880.0000 Meters	32	19.61	Meters 48 %	29,367.94
7	GLOSTER 1C*2.5 SQMM CY MISTR/DOM FRLSH YELLOW COIL OF 90MTS	85446020	1,440.0000 Meters	16	45.34	Meters 48 %	33,950.59
							1,85,269.04
							16,674.21
							16,674.21
							(-).046
Total							₹ 2,18,617.00

Output SGST 9%
 Output CGST 9%
 ROUND OFF



Amount Chargeable (in words)

INR Two Lakh Eighteen Thousand Six Hundred Seventeen 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