Tax Invoice *(ORIGINAL FOR RECIPIENT)* **e-Invoice**

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/UIN: 36AACFP6807A1ZL
State Name : Telangana, Code : 36
E-Mail : sales@pechyd.com (cell:7288883664)

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

Consignee (Ship to)
MODI REALITY POCHARAM LLP
NILGIRI HEIGHTS
POCHARAM
502300
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

Sl 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**
	Output SGST 9%						**2,167.03**
	Output CGST 9%						**2,167.03**
	Less : ***ROUND OFF***						**(-)0.14**
	Total		**320.00 Meter**				**₹ 28,412.00**

Amount Chargeable (in words) *E. & O.E*
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
Authorised Signatory

This is a Computer Generated Invoice