

IRN : 51a1ca07ccea1914bf85124243498bd71fe1b41f6c-
0d0269ca4b12891d85c76d
Ack No : 112422373983326
Ack Date : 25-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)

INNOPOLIS
TURKAPALLY
HYDERABAD
500078

GSTIN/UIN : 36AAHCG4562D1ZP
State Name : Telangana, Code : 36

Buyer (Bill to)

GV RESEARCH CENTER PVT LTD
5-4-187/3&4, IIND FLOOR
SOHAM MANSION, MG ROAD
SECUNDERABAD

GSTIN/UIN : 36AAHCG4562D1ZP
State Name : Telangana, Code : 36

Invoice No.

PEC/24-25/0957

Dated

25-Oct-24

Delivery Note

Mode/Terms of Payment

Reference No. & Date

Other References

Buyer's Order No.

20241024029

Dated

24-Oct-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	GLOSTER 3CX2.5SQMM CU PVC FLEXIBLE 100MTR COIL	85446020	50.0000 Meters	154.45	Meters	48 %	4,015.70
							361.41
							361.41
							0.48
Total							₹ 4,739.00

Amount Chargeable (in words)

INR Four Thousand Seven Hundred Thirty Nine Only

Company's Bank Details

Bank Name : HDFC

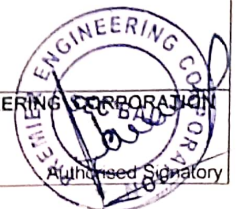
A/c No. : 27058020000011

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



Scanned with OKEN Scanner