

(DUPLICATE FOR TRANSPORTER)

e-Invoice

IRN 84115cc79d53b9a28dd3563f1ad5c9a1630bec5b3-
08136210402250a58f5b09f
Ack No 112422373492365
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)		Invoice No e-Way Bill No Dated PEC/24-25/0955 141967077310 25-Oct-24 Delivery Note Mode/Terms of Payment
CRESCENTIA LABS PVT LTD GV ONE TURKAPALLY HYDERABAD-500078 GSTIN/UIN : 36AADCB2608M1ZO State Name : Telangana, Code : 36 Buyer (Bill to)		Reference No. & Date Other References Buyer's Order No Dated 20241024008 24-Oct-24 Dispatch Doc No. Delivery Note Date
CRESCENTIA LABS PVT LTD PLOT NO.15-B,MN PARK PHASE-1, SY.NO 230 TO 243, TURKAPALLY VILLAGE, SHAMEERPET MANDAL,MECHAL,MALKAJGIRI(D) GSTIN/UIN : 36AADCB2608M1ZO State Name : Telangana, Code : 36		Dispatched through Destination BY ROAD TURKAPALLY Bill of Lading/LR-RR No. Motor Vehicle No. TS10UB3122
		Terms of Delivery

Sl No	Description of Goods	HSN/SAC	Quantity	Rate per	Disc %	Amount
1	GLOSTER 1CX185 SQMM CY MULTIBUNCH/FLEX/PVC /FRLSH BLACK 100MTR COIL Output SGST 9% Output CGST 9% ROUND OFF	85446020	40.00 Meter	3,377.60	Meter 48 %	70,254.08 6,322.87 6,322.87 0.18
Total			40.00 Meter			₹ 82,900.00

Amount Chargeable (in words)

INR Eighty Two Thousand Nine Hundred 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