

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



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.premierenggc.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.

Dated

20241024029

24-Oct-24

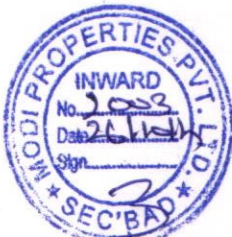
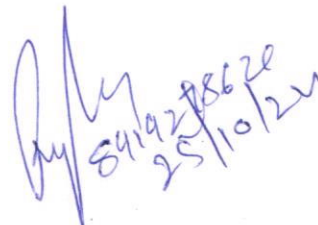
Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	GLOSTER 3CX2.5SQMM CU PVC FLEXIBLE 100MTR COIL <i>Output SGST 9% Output CGST 9% ROUND OFF</i>  	85446020	50.0000 Meters	154.45	Meters	48 %	4,015.70 361.41 361.41 0.48
Total			50.0000 Meters				₹ 4,739.00

Amount Chargeable (in words)

INR Four Thousand Seven Hundred Thirty Nine Only

E. & O.E

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