

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : cd3d4469b72a0ef0e9e580df04f5bcf0f0bd651458b-68473a9042043abafa28d
Ack No. : 112422373587788
Ack Date : 25-Oct-24

PREMIER ENGINEERING CORPORATION

5-2-155 RP ROAD, Opp. Lakshmi Vilas Bank,
Secunderabad, TS-500003
www.premierenggcorp.com
GSTIN/UID: 36AACFP6807A1ZL
State Name : Telangana, Code : 36
E-Mail : sales@pechyd.com (cell: 7288883664)
Consignee (Ship to)

MODI REALITY MALLAPUR LLP

5-4-187/3&3, IIND FLOOR,
SOHAM MANSION, MG ROAD,
SECUNDERABAD.
GSTIN/UID : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Buyer (Bill to)

MODI REALITY MALLAPUR LLP

5-4-187/3&3, IIND FLOOR,
SOHAM MANSION, MG ROAD,
SECUNDERABAD.
GSTIN/UID : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Invoice No.

PEC/24-25/0956

Dated

25-Oct-24

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.

Dated

20241024013**24-Oct-24**

Dispatch Doc No.

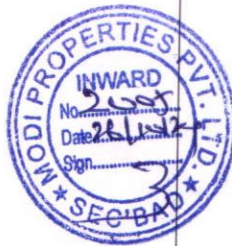
Delivery Note Date

Dispatched through

Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	GLOSTER 3CX2.5SQMM PVC FLAT SUMBERSIBLE CABLE	85446020	25.00 Meter	145.75	Meter	48 %	1,894.75
	Output SGST 9%						170.53
	Output CGST 9%						170.53
	ROUND OFF						0.19
Total			25.00 Meter				₹ 2,236.00



M. Sh
9000978912
25/10/24
E

Amount Chargeable (in words)

INR Two Thousand Two Hundred Thirty Six 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

