

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : b7f400d0bf1e2d5feb5427b454da5efcbc0898b0fb3-53c28b645725200611de7
Ack No. : 112422513613135
Ack Date : 5-Nov-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)

Sharad Jayanthilal Kadakia
Plot No:24, Diamond Point
Hyderabad, Telangana-500070
GSTIN/UIN : 36ACBPK9161F1ZN
State Name : Telangana, Code : 36
Buyer (Bill to)

Sharad Jayanthilal Kadakia
Plot No:24, Diamond Point
Hyderabad, Telangana-500070
GSTIN/UIN : 36ACBPK9161F1ZN
State Name : Telangana, Code : 36

Invoice No.
PEC/24-25/0994

Dated

5-Nov-24

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.

Dated

20240911028**11-Sep-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	AUC00202500-CHANGE OVER SWITCH 2P 25A <i>Output SGST 9% Output CGST 9% ROUND OFF</i>  <i>S. Ramababu 739.6751560</i>	85365010	1 NO	2,490.00	NO	54 %	1,145.40 103.09 103.09 0.42
Total			1 NO				₹ 1,352.00 E. & O.E

Amount Chargeable (in words)

INR One Thousand Three Hundred Fifty Two 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