



This is a Computer Generated Invoice

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.

Declaration
Branch & IFS Code: SECUNDERABAD & HDFC0000042
A/c No. : 27058020000011
Bank Name : HDFC
Company's Bank Details

INR One Thousand Seven Hundred Forty Only

Amount Chargeable (in words)									
Total									
1 Nos									
85362040									
1 Nos									
3.205.00 Nos									
54 %									
1,474.30									
132.69									
132.69									
0.32									
1,740.00									

INWARD

Inward No: 1462 Dt: 9/11/24

MRN No: 1462

Received By: [Signature]

Sign: [Signature]

NILGIRI HEIGHTS

MRN - 20241109018

Output SGST 9%
Output CGST 9%
ROUND OFF



e-Invoice

(DUPLICATE FOR TRANSPORTER)

Tax Invoice

IRN : 8570e832069f4ee8b7d979fae806711fd8927f9fada-
ta98dbb9d710dc6912d5
Ack No. : 112422566293849
Ack Date : 8-Nov-24

14162

PREMIER ENGINEERING CORPORATION
5-2-155 RP ROAD, Opp. Lakshmi Vilas Bank,
Secunderabad, TS-500003
GSTIN/UIN: 36AACFP6807A1ZL
www.premierengcorp.com
E-Mail : sales@pechyd.com (cell: 7288883664)

Consignee (Ship to)
MODI REALITY POCHARAM LLP
NILGIRI HEIGHTS
POCHARAM
HYDERABAD-502300
GSTIN/UIN : 36ABCFM6774G2ZZ
State Name : Telangana, Code : 36

Buyer (Bill to)
MODI REALITY POCHARAM LLP
5-4-187/3&4, II ND FLOOR, MG ROAD
M. G. ROAD, SECUNDERABAD-500003
GSTIN/UIN : 36ABCFM6774G2ZZ
State Name : Telangana, Code : 36

Invoice No. : PEC/24-25/1013
Dated : 8-Nov-24
Mode/Terms of Payment : [Blank]
Delivery Note : [Blank]
Reference No. & Date : [Blank]
Buyers Order No. : 20241018009
Dated : 18-Oct-24
Dispatch Doc No. : [Blank]
Dispatched through : [Blank]
Destination : [Blank]
Terms of Delivery : [Blank]