

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice

16667



IRN : f184a77b9c8566779bb469853293a468d409d26fdc-01e7dd009aefba43dc3a8
Ack No. : 112422621839586
Ack Date : 13-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)

MEHTA & MODI REALTY KOWKUR LLP
KOWKUR BOLLARAM
500010

GSTIN/UIN : 36ABLFM7631F1Z3
State Name : Telangana, Code : 36

Buyer (Bill to)

MEHTA & MODI REALTY KOWKUR LLP
5-4-187/3&4, II ND FLOOR
MG ROAD, SOHAM MANSION,
SECUNDERABAD-03
GSTIN/UIN : 36ABLFM7631F1Z3
State Name : Telangana, Code : 36

Invoice No. PEC/24-25/1040	Dated 13-Nov-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. 20241108001	Dated 8-Nov-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	Connectors 4p 3a <i>Output SGST 9% Output CGST 9%</i>	85369090	30 Nos	35.00	Nos		1,050.00 94.50 94.50
Total			30 Nos				₹ 1,239.00

Amount Chargeable (in words)

INR One Thousand Two Hundred Thirty Nine 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

NRN-20241113023