Tax Invoice *(ORIGINAL FOR RECIPIENT)* **e-Invoice**

IRN : **50e4ccccef6406b9fb658960244300c4310b4f3f790-e694a2cb3dab3eee2cfb1**
Ack No. : **112422621777985**
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)

Invoice No. **PEC/24-25/1039**	Dated **13-Nov-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. **20241102005**	Dated **8-Nov-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
INVENTOPOLIS LLP
SOHAM MANSION,5-4-187/34,
2ND,Mahatma Gandhi Road
Secunderabad,
500003
GSTIN/UIN : 36AAJFI9632F1Z6
State Name : Telangana, Code : 36

Buyer (Bill to)
INVENTOPOLIS LLP
SOHAM MANSION,5-4-187/34,
2ND,Mahatma Gandhi Road
Secunderabad,
500003
GSTIN/UIN : 36AAJFI9632F1Z6
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**GLOSTER 3CX2.5SQMM PVC FLAT SUMBERSIBLE CABLE**	85446020	**130.00 Meter**	145.75	Meter	48 %	**9,852.70**
	Output SGST 9%						**886.74**
	Output CGST 9%						**886.74**
	Less : ***ROUND OFF***						**(-)0.18**
	Total		**130.00 Meter**				**₹ 11,626.00**

M. Shekar
9000978917
13/11/24

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 2110
Date 18/11/24
Sign.

Amount Chargeable (in words) *E. & O.E*
INR Eleven Thousand Six Hundred Twenty Six 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

PREMIER ENGINEERING CORPORATION SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice