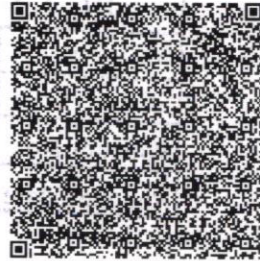


Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : f184a77b9c8566779bb469853293a468d409d26fdc-01e7dd009aeafba43dc3a8
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)		Invoice No. PEC/24-25/1040		Dated 13-Nov-24	
Consignee (Ship to) MEHTA & MODI REALTY KOWKUR LLP KOWKUR BOLLARAM 500010		Delivery Note		Mode/Terms of Payment	
GSTIN/UIN : 36ABLFM7631F1Z3 State Name : Telangana, Code : 36		Reference No. & Date.		Other References	
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		Buyer's Order No. 20241108001		Dated 8-Nov-24	
		Dispatch Doc No.		Delivery Note Date	
		Dispatched through		Destination	
		Terms of Delivery			

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Connectors 4p 63a Output SGST 9% Output CGST 9%	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
Authorised Signatory

This is a Computer Generated Invoice