

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice



IRN : f59c261db09b0c17498c34911792032e7a9e2abf28-
2061b2aea1fe4a4182bec1
Ack No. : 112422675552042
Ack Date : 18-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)

Modi Housing Pvt,Ltd-Trading

RAMPALLY

GHATKESAR-500051

GSTIN/UIN : 36AADCM5906D2ZO

State Name : Telangana, Code : 36

Buyer (Bill to)

Modi Housing Pvt,Ltd-Trading

5-4-187/ 3 & 4, IInd Floor

MG Road, Soham Mansion,

Secunderabad-500003

GSTIN/UIN : 36AADCM5906D2ZO

State Name : Telangana, Code : 36

Invoice No. e-Way Bill No.

PEC/24-25/1059 141982983472

Dated

18-Nov-24

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.

Dated

20241114005

14-Nov-24

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

By Road

Rampally

Bill of Lading/LR-RR No.

Motor Vehicle No.

TS10UB8387

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
✓1	GLOSTER 1C*1 SQMM CY MISTR/DOM BLACK COIL OF 90MTS	85446020	1,440.0000 Meters	✓16	20.22	Meters 48 %	15,140.74
✓2	GLOSTER 1C*2.5 SQMM CY MISTR/DOM 1100V BLACK COIL OF 90MTS	85446020	720.0000 Meters	✓8	46.67	Meters 48 %	17,473.25
✓3	GLOSTER 1C*4 SQMM CY MISTR/DOM 1100V BLACK COIL OF 90MTS	85446020	540.0000 Meters	✓6	71.72	Meters 48 %	20,138.98
✓4	GLOSTER 1C*4 SQMM CY MISTR/DOM 1100V BLUE COIL OF 90MTS	85446020	540.0000 Meters	✓6	71.72	Meters 48 %	20,138.98
✓5	GLOSTER 1C*1 SQMM CY MISTR/DOM FRLSH 1100V RED COIL OF 90MTS	85446020	1,440.0000 Meters	✓16	20.22	Meters 48 %	15,140.74
✓6	GLOSTER 1C*1 SQMM CY MISTR/DOM FRLSH 1100V YELLOW COIL OF 90MTS	85446020	1,440.0000 Meters	✓16	20.22	Meters 48 %	15,140.74
✓7	GLOSTER 1C*2.5 SQMM CY MISTR/DOM FRLSH YELLOW COIL OF 90MTS	85446020	720.0000 Meters	✓8	46.67	Meters 48 %	17,473.25

1,20,646.68

Less :

Output SGST 9%

Output CGST 9%

ROUND OFF

10,858.21

10,858.21

(-)0.10

INWARD

Inward No: 11006

Dr: 18/11/24

MRN No:

Dr:

Received By:

Sign:

2024/11/18030

MODI HOUSING PVT. LTD

Total

6,840.0000 Meters

₹ 1,42,363.00

Amount Chargeable (in words)

INR One Lakh Forty Two Thousand Three Hundred Sixty Three Only

E. & O.E

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