Tax Invoice *(DUPLICATE FOR TRANSPORTER)* **e-Invoice**

14199

IRN : d9dcc5f2e4f04b0115d0e51e3990b527a0d60d30e-d43069aa0cbf8a6cc77bafc
Ack No : 112422676548198
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 REALITY POCHARAM LLP
POCHARAM
TELANGANA-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/24-25/1061**	Dated **18-Nov-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. **20241112022**	Dated **12-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	**BF304000-ISOLATOR 3P 40A(SWITCH-DISCONNCECTOR)**	85363000	**5 Nos**	965.00	Nos	54 %	**2,219.50**
	Output SGST 9%						**199.76**
	Output CGST 9%						**199.76**
	Less : ***ROUND OFF***						**(-)0.02**
	Total		**5 Nos**				**₹ 2,619.00**

89192 78620
18/11/24

MRN-20241118035

INWARD
Inward No: 14199 Dt: 18/11/24
MRN No: Dt:
Received By: Sign:
NILGIRI HEIGHTS

Amount Chargeable (in words) *E. & O.E*
INR Two Thousand Six Hundred Nineteen 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