

e-Invoice

[illegible]

Invoice No.	Dated
PEC/24-1061	18-Nov-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
2024112022	12-Nov-24
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Terms of Delivery	
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SI 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
	Less :						
	 Output SGST 9% Output CGST 9% ROUND OFF <i>8919278620</i> <i>18/11/24</i>						199.76 199.76 (-).02
	Total		5 Nos				₹ 2,619.00

Amount Chargeable (in words) R Two Thousand Six Hundred Nineteen Only

Company's Bank Details
Bank Name

E. & O.E

Amount Chargeable (in words)

INR Two Thousand Six Hundred Nineteen Only

Company's Bank Details
Bank Name : **HDFC**
A/c No. :

Bank Name : HDFC
A/c No. : 27058020000011
Branch & IFS Code : 0500000000000000

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