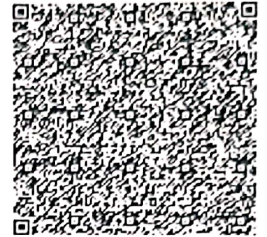


e-Invoice

IRN : ac2ef11dc05dab027efb3af5049fdb922a832-975357b04d9729470e8c76230fc
Ack No. : 112422980944549
Ack Date : 10-Dec-24

PREMIER ENGINEERING CORPORATION 5-2-155 RP ROAD, Opp.Lakshmi Vilas Bank, Secunderabad, TS-500003 www.premierenggcorp.com Telangana - 500003, India GSTIN/UIN: 36AACFP6807A1ZL State Name : Telangana, Code : 36 E-Mail : sales@pechyd.com (cell:7288883664)	Invoice No. PEC/24-25/1159 Delivery Note Reference No. & Date. Buyer's Order No. 20241206020 Dispatch Doc No.	Dated 10-Dec-24 Mode/Terms of Payment Other References Dated 6-Dec-24 Delivery Note Date
Consignee (Ship to) GREENWOOD HEIGHTS KOWKUR BOLLARUM 500010 Telangana - 500010, India GSTIN/UIN : 36ABLFM7631F1Z3 State Name : Telangana, Code : 36	Dispatched through	Destination
Buyer (Bill to) MEHTA & MODI REALTY KOWKUR LLP 5-4-187/3&4, II ND FLOOR MG ROAD, SOHAM MANSION, SECUNDERABAD-03 Telangana - 500003, India GSTIN/UIN : 36ABLFM7631F1Z3 State Name : Telangana, Code : 36	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	1SQMM CU PIN LUGS	85369090	180 Nos	1.50	Nos		270.00
2	Connectors 4p 63a	85369090	30 Nos	30.00	Nos		900.00
							1,170.00
	Output SGST 9%			9	%		105.30
	Output CGST 9%			9	%		105.30
	ROUND OFF						0.40
	MRN NO- 20241211017 INWARD Inward No: 16780 Dt: 11/12/24 MIS No: Dt: Received by: Sign: S MRN & P... LLP						
Total			210 Nos				₹ 1,381.00

Amount Chargeable (in words)

INR One Thousand Three Hundred Eighty One Only

Company's Bank Details

Bank Name : HDFC

A/c No. : 27058020000011

Branch & IFS Code: **SECUNDERABAD & HDFC0000042**

Declaration

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

