11103 - 3026

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

IRN : **10f147b2e5dcffb46f519ea61507c25569f20c81c63-317dcb3bd0e1d3374fada**
Ack No. : **112423016460802**
Ack Date : **13-Dec-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
HYDERABAD-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. **PEC/24-25/1172**	e-Way Bill No. **192000851624**	Dated **13-Dec-24**
Delivery Note		Mode/Terms of Payment
Reference No. & Date.		Other References
Buyer's Order No. **20241210034**		Dated **10-Dec-24**
Dispatch Doc No.		Delivery Note Date
Dispatched through **By Road**		Destination **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 MUSTR/DOM BLACK COIL OF 90MTS**	85446020	1,440.0000 Meters	16 19.72	Meters	48 %	**14,766.34**
2	**GLOSTER 1C*2.5 SQMM CY MUSTR/DOM 1100V BLACK COIL OF 90MTS**	85446020	720.0000 Meters	8 45.50	Meters	48 %	**17,035.20**
3	**GLOSTER 1C*4 SQMM CY MUSTR/DOM 1100V BLUE COIL OF 90MTS**	85446020	540.0000 Meters	6 69.94	Meters	48 %	**19,639.15**
4	**GLOSTER 1C*2.5 SQMM CY MUSTR/DOM FRLSH GREEN COIL OF 90MTS**	85446020	1,440.0000 Meters	16 45.50	Meters	48 %	**34,070.40**
5	**GLOSTER 1C*1 SQMM CY MUSTR/DOM FRLSH 1100V YELLOW COIL OF 90MTS**	85446020	1,440.0000 Meters	16 19.72	Meters	48 %	**14,766.34**
6	**GLOSTER 1C*2.5 SQMM CY MUSTR/DOM FRLSH YELLOW COIL OF 90MTS**	85446020	540.0000 Meters	6 45.51	Meters	48 %	**12,779.21**
							1,13,056.64
	Output SGST 9%						**10,175.10**
	Output CGST 9%						**10,175.10**
	ROUND OFF						**0.16**
	Total		6,120.0000 Meters				**₹ 1,33,407.00**

9246364748
13/12/24

Amount Chargeable (in words) *E. & O.E*
INR One Lakh Thirty Three Thousand Four Hundred Seven 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

INWARD
Inward No: 11103 Dt: 13/12/24
MRN No: Dt:
Received By: Sign
20241213026
MODI HOUSING PVT LTD