

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice



IRN : 8d9712caa5805c0117cd15bae477c1d74e30f175-96014b9198215d649372ed1c
Ack No. : 112422978696621
Ack Date : 10-Dec-24

PREMIER ENGINEERING CORPORATION
5-2-155 RP ROAD, Opp. Lakshmi Vilas Bank,
Secunderabad, TS-500003
www.premierenggcorp.com
GSTIN/UID: 36AACFP6807A1ZL
State Name : Telangana, Code : 36
E-Mail : sales@pechyd.com (cell: 7288883664)

Consignee (Ship to)
AMTZ MEDPOLIS SQUARE 801 PVT LTD
VM STEEL PROJRT TOWN SHIP SUB POST OFFICE,
GROUND, PLOT NO: D1-56, HUB BUILDING,
AMTZ CAMPUS, PRAGATIMAIDAN,
VISHAKHAPATNAM-530031
GSTIN/UID : 37AAXCA5638G1Z4
State Name : Andhra Pradesh, Code : 37

Buyer (Bill to)
AMTZ MEDPOLIS SQUARE 801 PVT LTD
VM STEEL PROJRT TOWN SHIP SUB POST OFFICE,
GROUND, PLOT NO: D1-56, HUB BUILDING,
AMTZ CAMPUS, PRAGATIMAIDAN,
VISHAKHAPATNAM-530031
GSTIN/UID : 37AAXCA5638G1Z4
State Name : Andhra Pradesh, Code : 37

Invoice No. e-Way Bill No. Dated
PEC/24-25/1156 121998654160 10-Dec-24
Delivery Note Mode/Terms of Payment
Reference No. & Date. Other References
Buyer's Order No. Dated
20241203005 2-Dec-24
Dispatch Doc No. Delivery Note Date
Dispatched through Destination
SINDU PARCEL SERAVICE GAJUVAKA
Terms of Delivery

State Name : Andhra Pradesh, Code : 37															
SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount								
1	BB20100C-LK MCB 10KA DP C-CURVE 10A	85362030	14 NO	910.00	NO	54 %	5,860.40								
2	GLOSTER AL CONDUCT 4C*4SQMM INDUSTRIAL CABLE	85446090	367.0000 Meters	314.00	Meters	68 %	36,876.16								
3	GLOSTER AL CONDUCT 4C*4SQMM INDUSTRIAL CABLE	85446090	81.0000 Meters	314.00	Meters	68 %	8,138.88								
4	4 Sqmm Cu Ring Lugs	85369090	300 Nos	3.00	Nos		900.00								
5	BB20160C-L&T MCB 2P , 16A, C-Curve	85362030	12 Nos	910.00	Nos	54 %	5,023.20								
							56,798.64								
Output IGST 18% ROUND OFF							10,223.76								
Less :							(-)0.40								
INWARD <table><tr><td>Inward No: 220</td><td>Dt: 14/12/24</td></tr><tr><td>MRN No:</td><td>Dt:</td></tr><tr><td>Received By: Security</td><td>Sign: </td></tr><tr><td colspan="2">AMTZ MEDPOLIS SQUARE 801 PVT. LTD.</td></tr></table>								Inward No: 220	Dt: 14/12/24	MRN No:	Dt:	Received By: Security	Sign: 	AMTZ MEDPOLIS SQUARE 801 PVT. LTD.	
Inward No: 220	Dt: 14/12/24														
MRN No:	Dt:														
Received By: Security	Sign: 														
AMTZ MEDPOLIS SQUARE 801 PVT. LTD.															
Total							₹ 67,022.00								

E. & O.E

Amount Chargeable (in words)

INR Sixty Seven Thousand Twenty Two Only

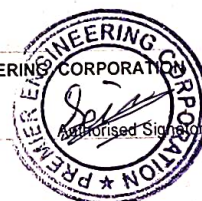
Company's Bank Details

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



This is a Computer Generated Invoice