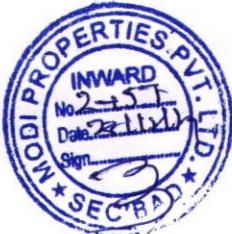


e-Invoice



IRN : 85118ebc0690146100288f1428e907d3bb04cf2834-2e1f13e89331491c4289ff
Ack No. : 112423070660167
Ack Date : 18-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)		Invoice No. PEC/24-25/1193	Dated 18-Dec-24
Consignee (Ship to) Sharad Jayanthilal Kadakia Plot No:24,Diamond Point Hyderabad,Telangana-500070 GSTIN/UIN : 36ACBPK9161F1ZN State Name : Telangana, Code : 36		Delivery Note	Mode/Terms of Payment
Buyer (Bill to) Sharad Jayanthilal Kadakia Plot No:24,Diamond Point Hyderabad,Telangana-500070 GSTIN/UIN : 36ACBPK9161F1ZN State Name : Telangana, Code : 36		Reference No. & Date.	Other References
		Buyer's Order No. 20241214007	Dated 14-Dec-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	CO10630SOO-CHANGEOVERSWITCH 4P 63A SS ENCL <i>Output SGST 9%</i> <i>Output CGST 9%</i> <i>ROUND OFF</i>  M. Shelcar 9000978914 18/12/24 	85365010	1 NO	8,320.00	NO	39 %	5,075.20 456.77 456.77 0.26
Total			1 NO				₹ 5,989.00

Amount Chargeable (in words)

INR Five Thousand Nine Hundred Eighty Nine 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