e-Invoice

RN Ack No. e27ed7a31ef8241e08460ef07dc37e00ff82b6930fd-

65430b8d7b3efb5a402e1

112423196614095

Ack Date: 28-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)

M C MODI EDUCATIONAL TRUST

MANILAL MODI MEMORIAL HOSPITAL

TURKAPALLY

HYDERABAD-508112

GSTIN/UIN

36AAATM5488Q2ZO Telangana, Code: 36

State Name

Buyer (Bill to)

M C MODI EDUCATIONAL TRUST

SOHAM MANSION, 5-4-187/3 AND 4,

2ND FLOOR, M.G.ROAD SECUNDERABAD-500003

GSTIN/UIN

36AAATM5488Q2Z.O

Telangana, Code: 36 State Name Description of Goods

nvoice No. PEC/24-25/1231	Dated <b>28-Dec-24</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
20241220036	20-Dec-24
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Terms	OT	Deliver	y

Quantity

2 Nos

HSN/SAC

85362030

SI	Description of Goods
No.	101/4
1 2	BB40320C-EXORA MCB 32A 4P C-CURVE 10KA BG202503-RCCB 25A 2P 0.03A,FINISHED

Output SGST 9% Output CGST 9% ROUND OFF

3,205.00 Nos 85362040 2 Nos 4.770.20 429.31 429.31 0.18

Rate

1,980.00 Nos

per Disc. %

54 %

54 %

Amount

1,821.60

2,948.60



Received By M.Shekar 9000978917

otal	4 Nos	₹ <b>5,629.00</b> E. & O.E
otal	4 Nos	

Amount Chargeable (in words)

INR Five Thousand Six Hundred Twenty Nine Only

Company's Bank Details Bank Name

HDFC

27058020000011

Branch & IFS Code: SECUNDERABAD & HDFC0000042

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

This is a Computer Generated Invoice