Tax Invoice *(ORIGINAL FOR RECIPIENT)* **e-Invoice**

IRN : **716ca054a969f3499656a8f0fb1670693cf9577d4e9-28aaa21e2e3ce4d05ae7d**
Ack No. : **112523309748809**
Ack Date : **6-Jan-25**

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/24-25/1268**	Dated **6-Jan-25**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. **20241218005**	Dated **18-Dec-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

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

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*4 SQMM CY MUSTR/DOM 1100V BLACK COIL OF 90MTS**	85446020	540.0000 Meters	6 69.95	Meters	48 %	**19,641.96**
							34,408.30
	Output SGST 9%						**3,096.75**
	Output CGST 9%						**3,096.75**
	ROUND OFF						**0.20**
	Total		1,980.0000 Meters				**₹ 40,602.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 2487 Date 7/1/25 Sign.

9246364748
6/1/25

Amount Chargeable (in words) *E. & O.E*
INR Forty Thousand Six Hundred 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
Authorised Signatory

This is a Computer Generated Invoice