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

IRN : **b0c9c96f91594256467a1a3cf71950a38288842958-8d0eecc32dde9a9656929e**
Ack No. : **112523309701525**
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/24-25/1267**	e-Way Bill No. **112017375407**	Dated **6-Jan-25**
Delivery Note		Mode/Terms of Payment
Reference No. & Date. **dt. 6-Jan-25**		Other References
Buyer's Order No. **20241227016**		Dated **27-Dec-24**
Dispatch Doc No.		Delivery Note Date
Dispatched through **By Road**		Destination **Rampally**
Bill of Lading/LR-RR No.		Motor Vehicle No. **TS10UA9758**
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*2.5 SQMM CY MUSTR/DOM 1100V BLACK COIL OF 90MTS**	85446020	720.0000 Meters	8 45.51	Meters	48 %	**17,038.94**
3	**GLOSTER 1C*4 SQMM CY MUSTR/DOM 1100V BLACK COIL OF 90MTS**	85446020	540.0000 Meters	6 69.94	Meters	48 %	**19,639.15**
4	**GLOSTER 1C*4 SQMM CY MUSTR/DOM 1100V BLUE COIL OF 90MTS**	85446020	540.0000 Meters	6 69.94	Meters	48 %	**19,639.15**
5	**GLOSTER 1C*1 SQMM CY MUSTR/DOM FRLSH 1100V GREEN COIL OF 90MTS**	85446020	1,440.0000 Meters	16 19.72	Meters	48 %	**14,766.34**
6	**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**
7	**GLOSTER 1C*2.5 SQMM CY MUSTR/DOM FRLSH YELLOW COIL OF 90MTS**	85446020	720.0000 Meters	8 45.51	Meters	48 %	**17,038.94**
							1,17,655.20
	Output SGST 9%						**10,588.95**
	Output CGST 9%						**10,588.95**
	Less : ***ROUND OFF***						**(-)0.10**
	Total		6,840.0000 Meters				**₹ 1,38,833.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 2458 Date 7/1/25 Sign.

9246364748 6/1/25

E. & O.E

Amount Chargeable (in words)
INR One Lakh Thirty Eight Thousand Eight Hundred Thirty Three 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

PREMIER ENGINEERING CORPORATION SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice