

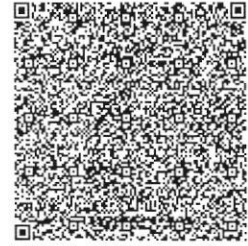
11268 20250118043

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice

IRN : d95a20070d6845d821ecd130349df2dcd955-
f1e8015c97839500407472bf733a
Ack No. : 112523449426016
Ack Date : 18-Jan-25

**PREMIER ENGINEERING CORPORATION**

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

Modi Housing Pvt, Ltd-Trading

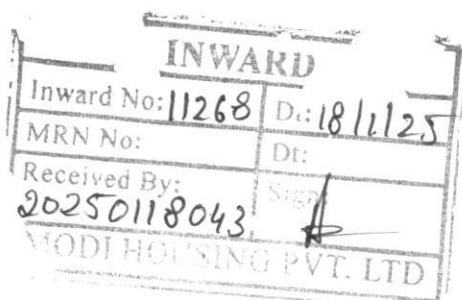
RAMPALLY
GHATKESAR, HYDERABAD
500051
Telangana - 500051, India
GSTIN/UIN : 36AADCM5906D2ZO
State Name : Telangana, Code : 36
Buyer (Bill to)

Modi Housing Pvt, Ltd-Trading

5-4-187/ 3 & 4, IInd Floor
MG Road, Soham Mansion,
Secunderabad-500003
Telangana - 500003, India
GSTIN/UIN : 36AADCM5906D2ZO
State Name : Telangana, Code : 36

Invoice No.	e-Way Bill No.	Dated
PEC/24-25/1313	162025892948	18-Jan-25
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
20250116030	16-Jan-25	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
By Road	Rampally	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
	TS10UA9758	
Terms of Delivery		

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
✓ 1	GLOSTER 1C*1 SQMM CY MISTR/DOM BLACK COIL OF 90MTS	85446020	1,440.0000 Meters	16	19.72	Meters 48 %	14,766.34
✓ 2	GLOSTER 1C*4 SQMM CY MISTR/DOM 1100V BLACK COIL OF 90MTS	85446020	540.0000 Meters	6	69.94	Meters 48 %	19,639.15
✓ 3	GLOSTER 1C*4 SQMM CY MISTR/DOM 1100V BLUE COIL OF 90MTS	85446020	540.0000 Meters	6	69.94	Meters 48 %	19,639.15
✓ 4	GLOSTER 1C*2.5 SQMM CY MISTR/DOM FRLSH GREEN COIL OF 90MTS	85446020	720.0000 Meters	8	45.51	Meters 48 %	17,038.94
✓ 5	GLOSTER 1C*2.5 SQMM CY MISTR/DOM FRLSH YELLOW COIL OF 90MTS	85446020	720.0000 Meters	8	45.50	Meters 48 %	17,035.20
							88,118.78
Output SGST 9%							7,930.68
Output CGST 9%							7,930.68
Less: ROUND OFF							(-0.14)



9246364748
18/1/25

Total 3,960.0000 Meters ₹ 1,03,980.00

E. & O.E

Amount Chargeable (in words)

INR One Lakh Three Thousand Nine Hundred Eighty 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