Tax Invoice (DUPLICATE FOR TRANSPORTER) **e-Invoice**

11321 - 20250122046

IRN : **158fa125a7428df8f065fb8e402bcea2b6cb0a06d2-be507ce37ace3082dd6722**
Ack No. : **112523490701061**
Ack Date : **22-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)

Consignee (Ship to)
Modi Housing Pvt,Ltd-Trading
RAMAPLLY
GHATKESAR
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

Invoice No. **PEC/24-25/1333**	e-Way Bill No. **102028773121**	Dated **22-Jan-25**
Delivery Note		Mode/Terms of Payment
Reference No. & Date.		Other References
Buyer's Order No. **20250121022**		Dated **21-Jan-25**
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		

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	1,440.0000 Meters	16 45.51	Meters	48 %	**34,077.89**
3	**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**
4	**GLOSTER 1C*1 SQMM CY MUSTR/DOM FRLSH 1100V RED COIL OF 90MTS**	85446020	1,440.0000 Meters	16 19.72	Meters	48 %	**14,766.34**
5	**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**
6	**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**
							1,10,182.19
	Output SGST 9%						**9,916.39**
	Output CGST 9%						**9,916.39**
	ROUND OFF						**0.03**
	Total		7,920.0000 Meters				**₹ 1,30,015.00**

INWARD
Inward No: 11321 Dt: 22/1/25
MRN No: Dt:
Received By: 20250122046 Sign:
MODI HOUSING PVT. LTD

9246364748
22/1/25

Amount Chargeable (in words) *E. & O.E*
INR One Lakh Thirty Thousand Fifteen 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