

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice

11322

MRN-20250122047



IRN : 7f94811c5fa6304accfea5f9f4bab734f9944ffe6e9a-a0dc3f66c0a873e3a1a2
Ack No. : 112523490883930
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

Rampally

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/24-25/1334

Dated

22-Jan-25

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.

20250116031

Dated

16-Jan-25

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	DBTPN006DDS-L&T TPN 6WAY DB D/D IP43 ✓ Output SGST 9% Output CGST 9% ROUND OFF Less : INWARD Inward No: 11322 Dt: 22/1/25 MRN No: Dt: Received By: 20250122047 Sign: MODI HOUSING PVT. LTD 9246364748 22/1/25	85371000	10 Nos	6,010.00	Nos	53 %	28,247.00 2,542.23 2,542.23 (-).0.46
Total			10 Nos				₹ 33,331.00

Amount Chargeable (in words)

INR Thirty Three Thousand Three Hundred Thirty One 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