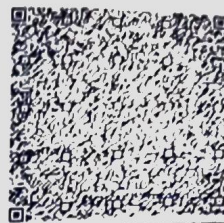


(DUPLICATE FOR TRANSPORTER)

e-Invoice

IRN e8b7f557ac6145b1093dae2abe91561b7865971a5-
d5b66d2e38082a822668376
Ack No. 112523505116440
Ack Date 23-Jan-25



PREMIER ENGINEERING CORPORATION 5-2-155 RP ROAD, Opp Lakshmi Villas 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)		Invoice No PEC/24-25/1338 Delivery Note		Dated 23-Jan-25 Mode/Terms of Payment	
MEHTA & MODI REALTY KOWKUR LLP GREENWOOD HEIGHTS KOWKUR 500010 GSTIN/UIN : 36ABLFM7631F1Z3 State Name : Telangana, Code : 36 Buyer (Bill to)		Reference No & Date Buyer's Order No. 20250120022 Dispatch Doc No.		Other References Dated 20-Jan-25 Delivery Note Date	
MEHTA & MODI REALTY KOWKUR LLP 5-4-187/3&4, II ND FLOOR MG ROAD, SOHAM MANSION, SECUNDERABAD-03 GSTIN/UIN : 36ABLFM7631F1Z3 State Name : Telangana, Code : 36 SI		Dispatched through Terms of Delivery		Destination	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	GLOSTER 4CX2.5SQMM CY MULTI/FLEX/PVC BLACK COIL Less : MRN-ND- 20250124028 Output SGST 9% Output CGST 9% ROUND OFF Suraj [Signature] Received By M.Shekar 0000978917 [Signature]	85446020	60.00 Meter	203.45	Meter	48 %	6,347.64 571.29 571.29 (-)0.22
	Total		60.00 Meter				₹ 7,490.00

	Amount Chargeable (in words)
(iii) Amount chargeable on income from other sources	
(iv) Total amount chargeable	

INR Seven Thousand Four Hundred Ninety Only

Company's Bank Details

Bank Name : HDFC

A/c No. : 27058020000011

Branch & IFS Code: SECUNDERABAD & HDFC0000042

Declaration

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

