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

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	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**DBTPN006DDS-L&T TPN 6WAY DB D/D IP43**	85371000	**10 Nos**	6,010.00	Nos	53 %	**28,247.00**
	Output SGST 9%						**2,542.23**
	Output CGST 9%						**2,542.23**
	Less : ***ROUND OFF***						**(-)0.46**
	Total		**10 Nos**				**₹ 33,331.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 2124 Date 1/2/25 Sign.

9246364740
22/1/25

Amount Chargeable (in words) *E. & O.E*
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

PREMIER ENGINEERING CORPORATION SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice