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

IRN : **4ff4c393a4c0d8d074be9f117d8aee58830c29654e-1bc20f87d7d66532cab76f**
Ack No. : **112523590900535**
Ack Date : **30-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)

Invoice No. **PEC/24-25/1374**	Dated **30-Jan-25**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. **20250130031**	Dated **30-Jan-25**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
GV RESEARCH CENTER PVT LTD
INNOPOLIS
THURKAPALLY
500078
GSTIN/UIN : 36AAHCG4562D1ZP
State Name : Telangana, Code : 36

Buyer (Bill to)
GV RESEARCH CENTER PVT LTD
5-4-187/3&4,IIND FLOOR
SOHAM MANSION,MG ROAD
SECUNDERABAD
GSTIN/UIN : 36AAHCG4562D1ZP
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**GLOSTER 1CX120SQMM CY MULTIBUNCH/FLEX/PVC /BLACK 100MTR COIL**	85446020	**6.00 Meter**	2,214.00	Meter	48 %	**6,907.68**
	Output SGST 9%						**621.69**
	Output CGST 9%						**621.69**
	Less : ***ROUND OFF***						**(-)0.06**
	Total		**6.00 Meter**				**₹ 8,151.00**

E. & O.E

Amount Chargeable (in words)
INR Eight Thousand One Hundred Fifty 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

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 2628 Date 1/2/25 Sign.

30/1/25

This is a Computer Generated Invoice