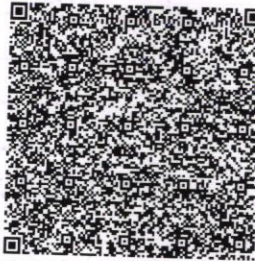


Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 0bb1b22d74caa5f285b64cec6242f7f391deedeb42-75713f8eba820a13c25625
Ack No. : 112523839827667
Ack Date : 19-Feb-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)

MEHTA & MODI REALTY KOWKUR LLP
GREENWOOD HEIGHTS
BOLLARUM
KOWKUR-500010

GSTIN/UIN : 36ABLFM7631F1Z3
State Name : Telangana, Code : 36

Buyer (Bill to)

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

Invoice No.

PEC/24-25/1464

Dated

19-Feb-25

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.

20250215001

Dated

15-Feb-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	GLOSTER 2CX1.5SQMM CYY MULT/FLEX/PVC BLACK 100M	85446020	100.0000 Meters	67.15	Meters	52 %	3,223.20
	Less: Output SGST 9%						290.09
	Output CGST 9%						290.09
	ROUND OFF						(-)0.38
	Total		100.0000 Meters				₹ 3,803.00

Amount Chargeable (in words)

Total

100.0000 Meters

₹ 3,803.00

E. & O.E

INR Three Thousand Eight Hundred Three Only

Company's Bank Details

Bank Name : HDFC

A/c No. : 27058020000011

Branch & IFS Code: SECUNDERABAD & HDFC0000042

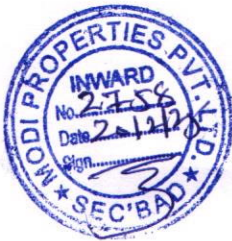
Declaration

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



50
9246364748
19/2/25