Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 9c9f0d64a0a842526d5e88ba680d83cf378a9641e7-5b4529f854f3dbf33d4a63
Ack No. : 112523798087214
Ack Date : 15-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)

Invoice No. **PEC/24-25/1449**	Dated **15-Feb-25**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. **20250213010**	Dated **13-Feb-25**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
MODI REALITY MALLAPUR LLP
GULMOHAR RESIDENCY
MALLAPUR
500076
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Buyer (Bill to)
MODI REALITY MALLAPUR LLP
5-4-187/3&3,IIND FLOOR,
SOHAM MANSION,MG ROAD,
SECUNDERABAD.
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**GLOSTER 3CX2.5SQMM PVC FLAT SUMBERSIBLE CABLE**	85446020	**60.00 Meter**	145.30	Meter	50 %	**4,359.00**
2	**GLOSTER 3CX4SQMM FLAT SUMBERSIBLE CABLE**	85446020	**40.00 Meter**	227.25	Meter	50 %	**4,545.00**
							8,904.00
	Output SGST 9%						**801.36**
	Output CGST 9%						**801.36**
	ROUND OFF						**0.28**
	Total		**100.00 Meter**				**₹ 10,507.00**

MODI PROPERTIES PVT. LTD. INWARD No. 2764 Date 25/2/25 Sign.

H. Shekar
9000978917
15/02/25

Amount Chargeable (in words)
INR Ten Thousand Five Hundred Seven Only

E. & O.E

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

Authorised Signatory

This is a Computer Generated Invoice