

11498-

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice

IRN : 7772eca530e509992e4f4cb5563fea37a3e4e77b7b-c0b20c13888c02ee8888f0
 Ack No. : 112523952052852
 Ack Date : 28-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) Modi Housing Pvt,Ltd-Trading Mhpl Trading Rampally 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.	Dated
	PEC/24-25/1501	28-Feb-25
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	20250225034	25-Feb-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	GLOSTER 3CX4SQMM FLAT SUMBERSIBLE CABLE ✓	85446020	43.00 Meter	234.75	Meter	50 %	5,047.13
2	GLOSTER 2CX2.5SQMM MUL/FLEX/PVC BLACK 100M COIL ✓	85446020	100.00 Meter	110.70	Meter	52 %	5,313.60
							10,360.73
Output SGST 9%							932.46
Output CGST 9%							932.46
ROUND OFF							0.35
INWARD Inward No: 11498 Dt: 11/03/25 MRN No: Dt: Received By: Sign: A 20250301005 MODI HOUSING PVT. LTD 9246364748 28/2/25							
Total			143.00 Meter				₹ 12,226.00

Amount Chargeable (in words)

INR Twelve Thousand Two Hundred Twenty Six 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

