

11496-

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice

IRN : 734f0f4cc24e8a8f33d564bb3196d5db1dc77598de-b7d4705db1aaba775db1a3
 Ack No. : 112523951844618
 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
 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.	Dated
PEC/24-25/1499	28-Feb-25
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
20250225010	25-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	DBTPN006DDS-L&T TPN 6WAY DB D/D IP43 ✓ Output SGST 9% Output CGST 9% ROUND OFF	85371000	5 Nos	6,490.00	Nos	54 %	14,927.00
							1,343.43
							1,343.43
							0.14
Total			5 Nos				₹ 17,614.00

INWARD	
Inward No: 11496	Dt: 11/03/25
MRN No:	Dt:
Received By: 20250301003	Sign: A
MODI HOUSING PVT. LTD	

520
 9246364748
 28/2/25

Amount Chargeable (in words)

INR Seventeen Thousand Six Hundred Fourteen 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



This is a Computer Generated Invoice