

11499

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice



IRN : 0e1b7cec10367891fcb33ccc2745bada73fb4025d-51538116e3f37356ebd00a
Ack No. : 112523952459860
Ack Date : 28-Feb-25

PREMIER ENGINEERING CORPORATION
5-2-155 RP ROAD, Opp. Lakshmi Vilas Bank,
Secunderabad, TS-500003
www.premierenggcorp.com
GSTIN/UID: 36AACFP6807A1ZL
State Name : Telangana, Code : 36
E-Mail : sales@pechyd.com (cell: 7288883664)

Consignee (Ship to)

Modi Housing Pvt, Ltd-Trading

MHPL TRADING

RAMPALLYGHATKESAR

500051

GSTIN/UID : 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/UID : 36AADCM5906D2ZO

State Name : Telangana, Code : 36

Invoice No.	e-Way Bill No.	Dated
PEC/24-25/1502	172056550625	28-Feb-25
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	Other References	
dt. 28-Feb-25		
Buyer's Order No.	Dated	
20250225008	25-Feb-25	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
By Road	Rampally	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
	TS10UA9758	
Terms of Delivery		

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
✓1	GLOSTER 1C*1 SQMM CY MISTR/DOM BLACK COIL OF 90MTS	85446020	1,440.0000 Meters	16	20.72	Meters 52 %	14,321.66
✓2	GLOSTER 1C*2.5 SQMM CY MISTR/DOM 1100V BLACK COIL OF 90MTS	85446020	1,440.0000 Meters	16	47.78	Meters 52 %	33,025.54
✓3	GLOSTER 1C*4 SQMM CY MISTR/DOM 1100V BLACK COIL OF 90MTS	85446020	1,080.0000 Meters	12	73.50	Meters 52 %	38,102.40
✓4	GLOSTER 1C*4 SQMM CY MISTR/DOM 1100V BLUE COIL OF 90MTS	85446020	1,080.0000 Meters	12	73.50	Meters 52 %	38,102.40
✓5	GLOSTER 1C*2.5 SQMM CY MISTR/DOM FRLSH GREEN COIL OF 90MTS	85446020	1,440.0000 Meters	16	47.78	Meters 52 %	33,025.54
✓6	GLOSTER 1C*1 SQMM CY MISTR/DOM FRLSH 1100V YELLOW COIL OF 90MTS	85446020	2,880.0000 Meters	32	20.72	Meters 52 %	28,643.33
✓7	GLOSTER 1C*2.5 SQMM CY MISTR/DOM FRLSH YELLOW COIL OF 90MTS	85446020	1,440.0000 Meters	16	47.78	Meters 52 %	33,025.54
							2,18,246.41
							19,642.19
							19,642.19
							0.21
							2,57,531.00
Total							₹ 2,57,531.00

Output SGST 9%
Output CGST 9%
ROUND OFF

INWARD	
Inward No: 11499	Dt: 11/03/25
MRN No:	Dt:
Received By: 20250301006	Sign: A
MODI HOUSING PVT. LTD	

9246364748
28/2/25

Amount Chargeable (in words)

INR Two Lakh Fifty Seven Thousand Five Hundred Thirty 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

Authorized Signatory

This is a Computer Generated Invoice