**Tax Invoice** *(DUPLICATE FOR TRANSPORTER)* e-Invoice

IRN : f4028aceadd2f014391d220798c8b4092eaf6-4c157d2c0120fd2e5f6441f6e12
Ack No. : 112523908329876
Ack Date : 25-Feb-25

| | | |
|---|---|---|
| **PREMIER ENGINEERING CORPORATION**<br>5-2-155 RP ROAD,Opp.Lakshmi Vilas Bank,<br>Secunderabad,TS-500003<br>www.premierenggcorp.com<br>Telangana - 500003, India<br>GSTIN/UIN: 36AACFP6807A1ZL<br>State Name : Telangana, Code : 36<br>E-Mail : sales@pechyd.com (cell:7288883664 ) | Invoice No.<br>**PEC/24-25/1487** | Dated<br>**25-Feb-25** |
| | Delivery Note | Mode/Terms of Payment |
| | Reference No. & Date. | Other References |
| Consignee (Ship to)<br>**AMTZ MEDPOLIS SQUARE 801 PVT LTD**<br>VM STEEL PROJRT TOWN SHIP SUB POST OFFICE,<br>GROUND,PLOT NO:D1-56,HUB BUILDING,<br>AMTZ CAMPUS,PRAGATIMAIDAN,<br>VISHAKHAPATNAM-530031<br>Andhra Pradesh - 530031, India<br>GSTIN/UIN : 37AAXCA5638G1Z4<br>State Name : Andhra Pradesh, Code : 37 | Buyer's Order No.<br>**20250221035** | Dated<br>**21-Feb-25** |
| | Dispatch Doc No. | Delivery Note Date |
| | Dispatched through | Destination |
| Buyer (Bill to)<br>**AMTZ MEDPOLIS SQUARE 801 PVT LTD**<br>VM STEEL PROJRT TOWN SHIP SUB POST OFFICE,<br>GROUND,PLOT NO:D1-56,HUB BUILDING,<br>AMTZ CAMPUS,PRAGATIMAIDAN,<br>VISHAKHAPATNAM-530031<br>Andhra Pradesh - 530031, India<br>GSTIN/UIN : 37AAXCA5638G1Z4<br>State Name : Andhra Pradesh, Code : 37 | Terms of Delivery | |

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|---|
| 1 | **400MM CABLE TIES** | 3923 | **25 PACKETS** | 180.00 | PACKETS | | **4,500.00** |
| 2 | **70 SQMM AL RING TYPE LUGS** | 85369090 | **32 Nos** | 6.60 | Nos | | **211.20** |
| | | | | | | | 4,711.20 |
| | ***Output IGST 18%*** | | | *18* | *%* | | **848.02** |
| | *Less :* ***ROUND OFF*** | | | | | | **(-)0.22** |
| | Total | | | | | | **₹ 5,559.00** |

INWARD
Inward No: 379 Dt: 1/3/25
MRN No: Dt:
Received By: SECURITY Sign
AMTZ MEDPOLIS SQUARE 801 PVT. LTD

Amount Chargeable (in words) *E. & O.E*

**INR Five Thousand Five Hundred Fifty Nine 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

PREMIER ENGINEERING CORPORATION SECUNDERABAD

Authorised Signatory

This is a Computer Generated Invoice