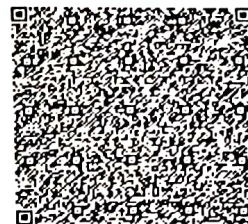
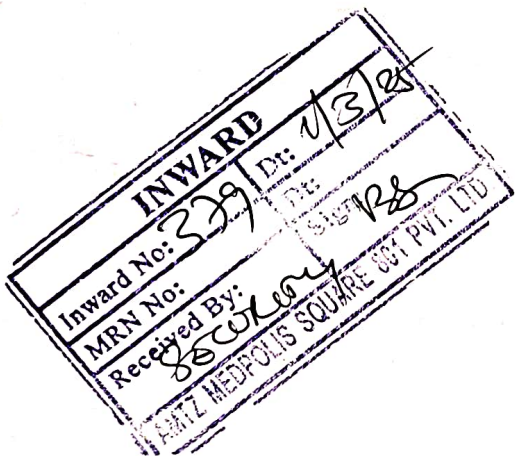


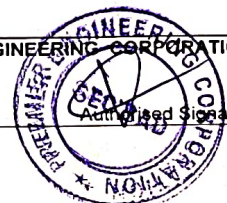
e-Invoice



Ack No. : 112523908329876
Ack Date : 25-Feb-25

PREMIER ENGINEERING CORPORATION 5-2-155 RP ROAD, Opp. Lakshmi Vilas Bank, Secunderabad, TS-500003 www.premierenggcorp.com Telangana - 500003, India GSTIN/UIN: 36AACFP6807A1ZL State Name : Telangana, Code : 36 E-Mail : sales@pechyd.com (cell: 7288883664) Consignee (Ship to) AMTZ MEDPOLIS SQUARE 801 PVT LTD VM STEEL PROJRT TOWN SHIP SUB POST OFFICE, GROUND, PLOT NO: D1-56, HUB BUILDING, AMTZ CAMPUS, PRAGATIMAIDAN, VISHAKHAPATNAM-530031 Andhra Pradesh - 530031, India GSTIN/UIN : 37AAXCA5638G1Z4 State Name : Andhra Pradesh, Code : 37 Buyer (Bill to) AMTZ MEDPOLIS SQUARE 801 PVT LTD VM STEEL PROJRT TOWN SHIP SUB POST OFFICE, GROUND, PLOT NO: D1-56, HUB BUILDING, AMTZ CAMPUS, PRAGATIMAIDAN, VISHAKHAPATNAM-530031 Andhra Pradesh - 530031, India GSTIN/UIN : 37AAXCA5638G1Z4 State Name : Andhra Pradesh, Code : 37		Invoice No. PEC/24-25/1487 Delivery Note Reference No. & Date. Buyer's Order No. 20250221035 Dispatch Doc No. Dispatched through Terms of Delivery		Dated 25-Feb-25 Mode/Terms of Payment Other References Dated 21-Feb-25 Delivery Note Date Destination			
SI 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
Less :					18 %		848.02
							(-)0.22
							
Total							₹ 5,559.00

Authorised Signatory



This is a Computer Generated Invoice