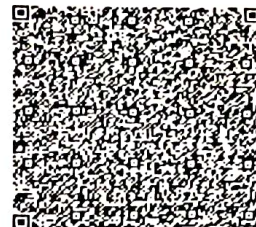


(DUPLICATE FOR TRANSPORTER)

e-Invoice



IRN : b070b8b25d8dad3fd2764ffad35dbb84f0b83714ff-
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Ack No. : 112523908380673
Ack Date : 25-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)

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
GSTIN/UIN : 37AAXCA5638G1Z4
State Name : Andhra Pradesh, Code : 37

State Name
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
GSTIN/UIN : 37AXCA5638G1Z4
State Name : Andhra Pradesh. Code : 37

Invoice No. PEC/24-25/1489	Dated 25-Feb-25
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. 20250222013	Dated 21-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	28MM D/C GLANDS	85389000	10 NO	163.00	NO		1,630.00
	Less : Output IGST 18% ROUND OFF						293.40 (-).40
	INWARD Inward No: 528 Dt: 13/15 MRN No: Dt: Received By: Sign: <i>[Signature]</i> AMTZ MEDPOLIS SQUARE 801 PVT. LTD.						
	Total		10 NO				₹ 1,923.00

Amount Chargeable (in words)

INR One Thousand Nine Hundred Twenty Three Only

Company's Bank Details

Bank Name : HDFC

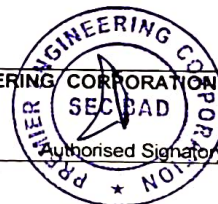
A/c No.	: 27058020000011
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Branch & IFS Code: SECUNDERABAD & HDFC0000042

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