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

IRN : b070b8b25d8dadc3fd2764ffad35dbb84f0b83714ff-2b4fc0f42d1baa2d31322
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)

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	

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

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 : 37AAXCA5638G1Z4
State Name : Andhra Pradesh, Code : 37

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**
	Output IGST 18%						**293.40**
	Less : *ROUND OFF*						**(-)0.40**
	Total		**10 NO**				**₹ 1,923.00**

INWARD
Inward No: 377 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 One Thousand Nine Hundred Twenty Three 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 SEC'BAD
Authorised Signatory

This is a Computer Generated Invoice