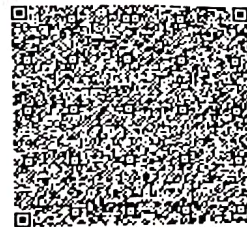


Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice

IRN : ff6854ecc4aaaa8b7622211fd7d7cd022eb33bc7a4.
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Ack No. : 112523908242920
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

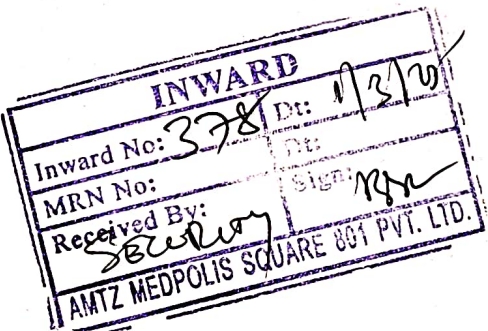
GSTIN/UIN : 37AAXCA5638G1Z4
State Name : Andhra Pradesh, Code : 37

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

Invoice No.	Dated
PEC/24-25/1486	25-Feb-25
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
20250224014	24-Feb-25
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	150 SQMM AL RING TYPE LUGS	85369090	10 Nos	13.00	Nos		130.00
	Less :						23.40 (-)0.40
	Output IGST 18% ROUND OFF						
							
Total			10 Nos				₹ 153.00

Amount Chargeable (in words)

INR One Hundred Fifty Three Only

Company's Bank Details

Bank Name : HDFC

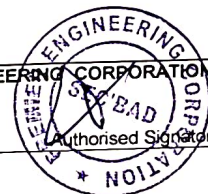
A/c No. : 27058020000011

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



This is a Computer Generated Invoice