

e-Invoice



Ack Date : 28-Feb-25

Invoice No. PEC/24-25/1496	Dated 28-Feb-25
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. 20250218009	Dated 18-Feb-25
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)

Vivopolis

Turkapally

Shamirpet-500078

GSTIN/UIN : 36ABUFM6980A17U

State Name : Telangana, Code : 36

Buyer (Bill to)	
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MODI GV VENTURES LLP

5-4-187/3&4, IIND FLOOR

SOHAM MANSION, M.G. ROAD.

HYDERABAD-500003

GSTIN/UIN : 36ABUFM6980A1ZU

State Name : Telangana, Code : 36

Sr No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	CM90681OOLOOG-MCCB dsine DN0-125D 125A 4P TM40Deg 36ka	85362020	1 Nos	15,200.00	Nos	57 %	6,536.00
2	DBVTL006DD-VTPN MCCB 6W DD IP43 125A MCCB I/C	85371000	1 NO	17,255.00	NO	54 %	7,937.30
							14,473.30
							1,302.60
							1,302.60
							0.50
Total							

INWARD
No. 2889
Date 28/2/20
Sign [Signature]

Output SGST 9%
Output CGST 9%
ROUND OFF

[Signature]
8919278620
28/2/20

Output SGST 9%
Output CGST 9%
ROUND OFF

	Amount Chargeable (in words)
(iii) Amount chargeable on Mr. X's income from other sources.	

INR Seventeen Thousand Seventy 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

Authorised Signatory

This is a Computer Generated Invoice