

(ORIGINAL FOR RECIPIENT)

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)
REGULUS SQUARE 801 PVT LTD

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
 Description of Goods

Invoice No.	Dated
PEC/24-25/1487	25-Feb-25
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
20250221035	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 PACKETS Nos	Disc. %	Amount
1	400MM CABLE TIES	3923	25 PACKETS	180.00		4,500.00
2	70 SQMM AL RING TYPE LUGS	85369090	32 Nos	6.60		211.20
				18 %		4,711.20
						848.02
						(-)-0.22
	Total					₹ 5,559.00

VISHAKHAPATNAM-530031, India
Gstin/UIN : 37AAXCA5638G1Z4
State Name : Andhra Pradesh, Code : 37

Output IGST 18%
ROUND OFF

No. 2862
Date 12/2/25
Sign [Signature]

MODI PROPERTIES PVT. LTD.
SECURAD

9246364748
25/2/25

E. & O.E

Amount Chargeable (in words)
INR Five Thousand Five Hundred Fifty Nine Only

Branch & IFS Code: **SECUNDERABAD**

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.

This is a Computer Generated Invoice

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for PREMIER ENGINEERING CORPORATION

Authorised Signatory