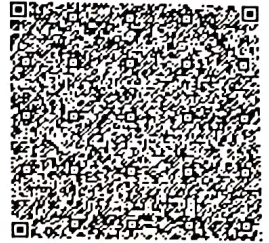


(DUPLICATE FOR TRANSPORTER)

e-Invoice



IRN : 447b312381597c76c120653a2340e8bb66f9780a78-69244f10045a2581d71a6f
Ack No. : 112523908347173
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)	Invoice No. PEC/24-25/1488 Delivery Note Reference No. & Date. Buyer's Order No. 20250224013 Dispatch Doc No. Dispatched through Terms of Delivery	Dated 25-Feb-25 Mode/Terms of Payment Other References Dated 24-Feb-25 Delivery Note Date Destination
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		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	300SQMM AL RING TYPE LUGS <i>Output IGST 18% ROUND OFF</i> INWARD Inward No: 386 Dt: 01/3/25 MRN No: 306006 Dt: 6/3/24 Received By: Escobey Sign: [Signature] AMTZ MEDPOLIS SUPPLY	85369090	20 Nos	40.00	Nos		800.00 144.00
	Total		20 Nos				₹ 944.00

Amount Chargeable (in words)

INR Nine Hundred Forty Four 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

Authorized Signatory

This is a Computer Generated Invoice

