

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 7772eca530e509992e4f4cb5563fea37a3e4e77b7b-c0b20c13888c02ee8888f0
Ack No. : 112523952052852
Ack Date : 28-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)

Modi Housing Pvt,Ltd-Trading

Mhpl Trading
Rampally
500051
GSTIN/UIN : 36AADCM5906D2ZO
State Name : Telangana, Code : 36
Buyer (Bill to)

Modi Housing Pvt,Ltd-Trading

5-4-187/ 3 & 4, IInd Floor
MG Road, Soham Mansion,
Secunderabad-500003
GSTIN/UIN : 36AADCM5906D2ZO
State Name : Telangana, Code : 36

Invoice No.

PEC/24-25/1501

Dated

28-Feb-25

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.

Dated

20250225034**25-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	GLOSTER 3CX4SQMM FLAT SUMBERSIBLE CABLE	85446020	43.00 Meter	234.75	Meter	50 %	5,047.13
2	GLOSTER 2CX2.5SQMM MUL/FLEX/PVC BLACK 100M COIL	85446020	100.00 Meter	110.70	Meter	52 %	5,313.60
Output SGST 9%							10,360.73
Output CGST 9%							932.46
ROUND OFF							932.46
							0.35
Total		143.00 Meter					₹ 12,226.00



E. & O.E

Amount Chargeable (in words)

INR Twelve Thousand Two Hundred Twenty Six 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