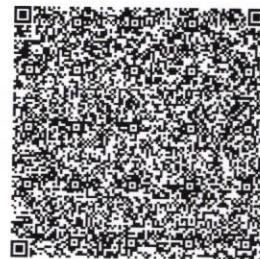


## Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : b22bfa3ade43bfa573e71771c49159f1753c713eb99-  
f00909149bee62cb4c595  
Ack No. : 112523951751956  
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)

**GV RESEARCH CENTER PVT LTD**  
Imopolis  
Thurkapally  
500078  
GSTIN/UIN : 36AAHCG4562D1ZP  
State Name : Telangana, Code : 36

Buyer (Bill to)

**GV RESEARCH CENTER PVT LTD**  
5-4-187/3&4, IIND FLOOR  
SOHAM MANSION, MG ROAD  
SECUNDERABAD  
GSTIN/UIN : 36AAHCG4562D1ZP  
State Name : Telangana, Code : 36

|                       |                       |
|-----------------------|-----------------------|
| Invoice No.           | Dated                 |
| <b>PEC/24-25/1498</b> | <b>28-Feb-25</b>      |
| Delivery Note         | Mode/Terms of Payment |
| Reference No. & Date. | Other References      |
| Buyer's Order No.     | Dated                 |
| <b>202502190007</b>   | <b>19-Feb-25</b>      |
| Dispatch Doc No.      | Delivery Note Date    |
| Dispatched through    | Destination           |
| Terms of Delivery     |                       |

| Sl No. | Description of Goods                                  | HSN/SAC  | Quantity       | Rate   | per    | Disc. % | Amount            |
|--------|-------------------------------------------------------|----------|----------------|--------|--------|---------|-------------------|
| 1      | <b>GLOSTER 3CX2.5SQMM CU PVC FLEXIBLE 100MTR COIL</b> | 85446020 | 30.0000 Meters | 155.90 | Meters | 52 %    | <b>2,244.96</b>   |
|        | Less:                                                 |          |                |        |        |         |                   |
|        | Output SGST 9%                                        |          |                |        |        |         | <b>202.05</b>     |
|        | Output CGST 9%                                        |          |                |        |        |         | <b>202.05</b>     |
|        | ROUND OFF                                             |          |                |        |        |         | <b>(-)-0.06</b>   |
| Total  |                                                       |          | 30.0000 Meters |        |        |         | <b>₹ 2,649.00</b> |

Amount Chargeable (in words)

**INR Two Thousand Six Hundred Forty Nine Only**

E. & O.E

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

