

## s-dryed on

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

### Terms of Delivery

| Sl No | Description of Goods                                    | HSN/SAC  | Quantity | Rate      | per | Disc. % | Amount         |
|-------|---------------------------------------------------------|----------|----------|-----------|-----|---------|----------------|
| 1     | CM906810O OLOG-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      |
|       |                                                         |          |          |           |     |         | Output SGST 9% |
|       |                                                         |          |          |           |     |         | 1,302.60       |
|       |                                                         |          |          |           |     |         | Output CGST 9% |
|       |                                                         |          |          |           |     |         | 1,302.60       |
|       |                                                         |          |          |           |     |         | ROUND OFF      |
|       |                                                         |          |          |           |     |         | 0.50           |

Output SGST 9%  
Output CGST 9%  
ROUND OFF

| INWARD              |                   |
|---------------------|-------------------|
| Inward No: 724      | Dr: 28/2/15       |
| MRN No.             | Dr:               |
| Received By: Rajesh | Sign: [Signature] |
| Vijayapuri          |                   |

Total

₹ 17,079.00

E. &amp; O. E.

for PREMIER ENGINEERING CORPORATION

This is a Computer Generated Invoice

