

PO

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 0d42728f245ca56a178fb3a9273c208660a7369c6b-21163b8575f699f9bc74c8  
Ack No. : 112524136687350  
Ack Date : 12-Mar-25

**PREMIER ENGINEERING CORPORATION**  
5-2-155 RP ROAD, Opp. Lakshmi Vilas Bank,  
Secunderabad, TS-500003  
www.premierengcorp.com  
GSTIN/UIN: 36AACFP6807A1ZL  
State Name : Telangana, Code : 36  
E-Mail : sales@pechyd.com (cell: 7288883664)

Consignee (Ship to)

**Sharad Jayanthilal Kadakia**  
GREENS TOWER  
BEGUMPET  
HYDERABAD-500016  
GSTIN/UIN : 36ACBPK9161F1ZN  
State Name : Telangana, Code : 36

Buyer (Bill to)

**Sharad Jayanthilal Kadakia**  
MG ROAD  
RANIJUNG  
SECUNDERABAD  
GSTIN/UIN : 36ACBPK9161F1ZN  
State Name : Telangana, Code : 36

Invoice No.

**PEC/24-25/1565**

Delivery Note

Reference No. & Date.

Buyer's Order No.

Dispatch Doc No.

Dispatched through

Terms of Delivery

Dated

**12-Mar-25**

Mode/Terms of Payment

Other References

Dated

Delivery Note Date

Destination

SI  
No.

Description of Goods

HSN/SAC

Quantity

Rate

per

Disc. %

Amount

1 **GLOSTER 3CX2.5SQMM PVC FLAT SUMBERSIBLE CABLE**

85446020

43.00 Meter

150.10

Meter

50 %

**3,227.15**

Less :

Output SGST 9%  
Output CGST 9%  
ROUND OFF

**290.44**

**290.44**

**(-)0.03**



RECEIVED  
NARENDRA  
9053630  
R/R

Total

43.00 Meter

**₹ 3,808.00**

Amount Chargeable (in words)

**INR Three Thousand Eight Hundred Eight 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



This is a Computer Generated Invoice