1008-1015

Tax Invoice *(DUPLICATE FOR TRANSPORTER)* **e-Invoice**

IRN : **f3de32b4d27316bcb565ab86612b5767ce5d6207f-100b0ada6a4569d05baea70**
Ack No. : **112524399598213**
Ack Date : **1-Apr-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)	Invoice No. **PEC/25-26/0002** e-Way Bill No. **172080390969**	Dated **1-Apr-25**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) **Modi Housing Pvt,Ltd-Trading** MHPL Trading Rampally, Ghatkesar-500051 GSTIN/UIN : 36AADCM5906D2ZO State Name : Telangana, Code : 36	Buyer's Order No. **20250325003**	Dated **25-Mar-25**
	Dispatch Doc No.	Delivery Note Date
	Dispatched through **By Road**	Destination **Rampally**
	Bill of Lading/LR-RR No.	Motor Vehicle No. **TS10UA9758**
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	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**GLOSTER 1C*1 SQMM CY MUSTR/DOM BLACK COIL OF 90MTS**	85446020	1,440.0000 Meters	16 21.33	Meters	52 %	**14,743.30**
2	**GLOSTER 1C*2.5 SQMM CY MUSTR/DOM 1100V BLACK COIL OF 90MTS**	85446020	720.0000 Meters	8 49.23	Meters	52 %	**17,013.89**
3	**GLOSTER 1C*4 SQMM CY MUSTR/DOM 1100V BLACK COIL OF 90MTS**	85446020	540.0000 Meters	6 76.00	Meters	52 %	**19,699.20**
4	**GLOSTER 1C*4 SQMM CY MUSTR/DOM 1100V BLUE COIL OF 90MTS**	85446020	540.0000 Meters	6 76.00	Meters	52 %	**19,699.20**
5	**GLOSTER 1C*2.5 SQMM CY MUSTR/DOM FRLSH GREEN COIL OF 90MTS**	85446020	720.0000 Meters	8 49.23	Meters	52 %	**17,013.89**
6	**GLOSTER 1C*1 SQMM CY MUSTR/DOM FRLSH 1100V YELLOW COIL OF 90MTS**	85446020	1,440.0000 Meters	16 21.33	Meters	52 %	**14,743.30**
7	**GLOSTER 1C*2.5 SQMM CY MUSTR/DOM FRLSH YELLOW COIL OF 90MTS**	85446020	1,440.0000 Meters	10 49.22	Meters	52 %	**34,020.86**
							1,36,933.64
	Output SGST 9%						**12,324.04**
	Output CGST 9%						**12,324.04**
	ROUND OFF						**0.28**
	Total		6,840.0000 Meters				**₹ 1,61,582.00**

So
9246364718
1/4/25

Amount Chargeable (in words) *E. & O.E*

INR One Lakh Sixty One Thousand Five Hundred Eighty Two 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

Authorised Signatory

This is a Computer Generated Invoice

INWARD
Inward No: 1008 Dt: 01/4/25
MRN No: Dt:
Received By: Sign:
20250401015
MODI HOUSING PVT. LTD