

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : a514fc56b656610e259f8b4524f1cdf0b5116d46264-
a97ea887ce119d41fa384
Ack No. : 112524399452656
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)
Consignee (Ship to)

Invoice No.

PEC/25-26/0001

Dated

1-Apr-25

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.

20250328007

Dated

28-Mar-25

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

MEHTA & MODI REALTY KOWKUR LLP

GREENWOOD HEIGHTS

KOWKUR, BOLLARUM

500010

GSTIN/UIN : 36ABLFM7631F1Z3

State Name : Telangana, Code : 36

Buyer (Bill to)

MEHTA & MODI REALTY KOWKUR LLP

5-4-187/3&4, II ND FLOOR

MG ROAD, SOHAM MANSION,

SECUNDERABAD-03

GSTIN/UIN : 36ABLFM7631F1Z3

State Name : Telangana, Code : 36

SI No. Description of Goods

HSN/SAC

Quantity

Rate

per

Disc. %

Amount

1 GLOSTER 3CX2.5SQMM PVC FLAT SUMBERSIBLE CABLE

85446020

54.00 Meter

150.10

Meter

50 %

4,052.70

Less :

Output SGST 9%
Output CGST 9%
ROUND OFF

364.74

364.74

(-)0.18



Total

54.00 Meter

₹ 4,782.00

E. & O.E

Amount Chargeable (in words)

INR Four Thousand Seven 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

This is a Computer Generated Invoice

