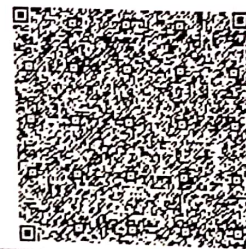


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Ack No. : 112524520795009
Ack Date : 9-Apr-25



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)

GV RESEARCH CENTER PVT LTD
INNOPOLIS
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
PEC/25-26/0033	9-Apr-25
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
	PENDING MATERIAL
Buyer's Order No.	Dated
20250127029	27-Jan-25
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	GLOSTER 4CX10SQMM CYY MULST/FLEX PVC BLACK 100M COI	85446020	100.00 Meter	773.20	Meter	48 %	40,206.40
	Output SGST 9%						3,618.58
	Output CGST 9%						3,618.58
	ROUND OFF						0.44
Total			100.00 Meter				₹ 47,444.00

Amount Chargeable (in words)

INR Forty Seven Thousand Four Hundred Forty Four Only

Company's Bank Details

Bank Name : HDFC

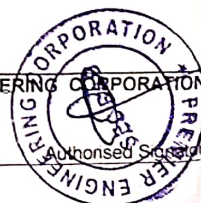
A/c No. : 27058020000011

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

