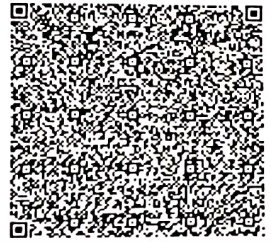


Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice

IRN : e9bc9bd5ff2e2a0101d07ab191fb59e94b30ec97faf-2b7b00a5debad1d93e10e
 Ack No. : 112524551203414
 Ack Date : 11-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)

AMTZ MEDPOLIS SQUARE 801 PVT LTD
 VM STEEL PROJRT TOWN SHIP SUB POST OFFICE,
 GROUND, PLOT NO:D1-56, HUB BUILDING,
 AMTZ CAMPUS, PRAGATIMAIDAN,
 VISHAKHAPATNAM-530031
 GSTIN/UIN : 37AAXCA5638G1Z4
 State Name : Andhra Pradesh, Code : 37

Buyer (Bill to)

AMTZ MEDPOLIS SQUARE 801 PVT LTD
 VM STEEL PROJRT TOWN SHIP SUB POST OFFICE,
 GROUND, PLOT NO:D1-56, HUB BUILDING,
 AMTZ CAMPUS, PRAGATIMAIDAN,
 VISHAKHAPATNAM-530031
 GSTIN/UIN : 37AAXCA5638G1Z4
 State Name : Andhra Pradesh, Code : 37

Invoice No. PEC/25-26/0046	Dated 11-Apr-25
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. 20250410032	Dated 10-Apr-25
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	GLOSTER 3CX4SQMM FLAT SUMBERSIBLE CABLE	85446020	200.00 Meter	242.40	Meter	50 %	24,240.00
	Less : Output IGST 18% ROUND OFF						4,363.20 (-)0.20
	<i>Done</i> <i>15</i> <i>9226364748</i> <i>11/4/25</i>						
	INWARD Inward No: <i>15</i> Dt: <i>14/4/25</i> MRN No: Dt: Received By: <i>Security</i> Sign: <i>B&</i> AMTZ MEDPOLIS SQUARE 801 PVT. LTD.						
	Total		200.00 Meter				₹ 28,603.00

Amount Chargeable (in words)

INR Twenty Eight Thousand Six Hundred Three 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