Tax Invoice

(ORIGINAL FOR RECIPIENT) 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**
	Output IGST 18%						**4,363.20**
	ROUND OFF						**(-)0.20**
	Less :						
	Total		200.00 Meter				**₹ 28,603.00**

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 132 Date 15/4/25 Sign

Sno
9246364248
11/4/25

E. & O.E

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

PREMIER ENGINEERING CORPORATION SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice