

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 04f19ff2a31a3864d936a18f6a4904485eca6a45c0-4d0110f6d5e324e26c51cc
Ack No. : 112524549056345
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/25-26/0044
Delivery Note

Dated
11-Apr-25
Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.
20250410015
Dispatch Doc No.

Dated
10-Apr-25
Delivery Note Date

Dispatched through

Destination

Terms of Delivery

[illegible]

Amount Chargeable (in words)

Amount Chargeable (in words) **INR Forty Thousand Three Hundred Eighty Two Only**

Company's Bank Details

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.

This is a Computer Generated Invoice

for PREMIER ENGINEERING CORPORATION

Authorised Signatory