

IRN : 9ea35d273c9843d4d00d400d2533ec69e5c71aebc-
5f7c82091f90942ce1e32f5
Ack No. : 112524520830038
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)

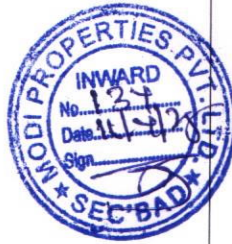
M C MODI EDUCATIONAL TRUST
Manilal Modi Memorial Hospital
2ND FLOOR, M.G. ROAD,
SECUNDERABAD-500003
GSTIN/UIN : 36AAATM5488Q2ZO
State Name : Telangana, Code : 36

Buyer (Bill to)

M C MODI EDUCATIONAL TRUST
SOHAM MANSION, 5-4-187/3 AND 4,
2ND FLOOR, M.G. ROAD,
SECUNDERABAD-500003
GSTIN/UIN : 36AAATM5488Q2ZO
State Name : Telangana, Code : 36

Invoice No.	Dated
PEC/25-26/0034	9-Apr-25
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
20250407023	7-Apr-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 3CX2.5SQMM PVC FLAT SUMBERSIBLE CABLE	85446020	100.00 Meter	155.00	Meter	50 %	7,750.00
	<i>Output SGST 9%</i>						697.50
	<i>Output CGST 9%</i>						697.50
	<i>ROUND OFF</i>						
Total			100.00 Meter				₹ 9,145.00



M. Shaleen
9000978914
09/04/25
[Signature]

Amount Chargeable (in words)

INR Nine Thousand One Hundred Forty Five 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



Authorised Signatory