

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 9ca6e75ae37e5e35f2f4c1b230fe476b323c15202e-
98361a90bcb94bdb8f72bb
Ack No. : 112524490266035
Ack Date : 7-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/25-26/0024

Dated

7-Apr-25

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.

Dated

20250401043**1-Apr-25**

Dispatch Doc No.

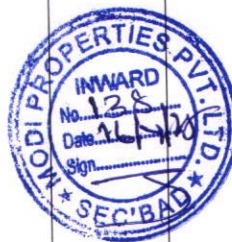
Delivery Note Date

Dispatched through

Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	GLOSTER 1C*2.5 SQMM CY MISTR/DOM FRLSH 1100V BLUE COIL OF 90MTS	85446020	360.0000 Meters	49.22	Meters	52 %	8,505.22
	Output IGST 18% ROUND OFF						1,530.94
	Total		360.0000 Meters				₹ 10,036.16



Amount Chargeable (in words)

INR Ten Thousand Thirty Six and Sixteen paise 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