Tax Invoice *(ORIGINAL FOR RECIPIENT)* e-Invoice

IRN : **b622a60db6e7f0e80bfde5a5a9ee3a6c23623a26-b95669ab7cbd8caef5e43cc0**
Ack No. : **112524888741249**
Ack Date : **7-May-25**

PREMIER ENGINEERING CORPORATION
5-2-155 RP ROAD,Opp.DBS Bank,
Secunderabad,TS-500003
www.premierenggcorp.com
GSTIN/UIN: 36AACFP6807A1ZL
State Name : Telangana, Code : 36
E-Mail : sales@pechyd.com (cell:7288883664)

Invoice No. **PEC/25-26/0147**	Dated **7-May-25**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. **20250502014**	Dated **5-May-25**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
MODI GV VENTURES LLP
Viviopolis
Turkapally
500078
GSTIN/UIN : 36ABUFM6980A1ZU
State Name : Telangana, Code : 36

Buyer (Bill to)
MODI GV VENTURES LLP
5-4-187/3&4,IIND FLOOR
SOHAM MANSION,M.G. ROAD,
HYDERABAD-500003
GSTIN/UIN : 36ABUFM6980A1ZU
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**GLOSTER AL CONDUCT 4C*16 SQMM XLPE ARMOURED CABLE**	85446090	165.0000 Meters	485.00	Meters	71 %	**23,207.25**
	Output SGST 9%						**2,088.65**
	Output CGST 9%						**2,088.65**
	ROUND OFF						**0.45**
	Total		165.0000 Meters				**₹ 27,385.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 259 Date 8-5-25 Sign.

M. Shekar
9000978917
07/05/25

E. & O.E

Amount Chargeable (in words)
INR Twenty Seven Thousand Three Hundred Eighty 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

PREMIER ENGINEERING CORPORATION

Authorised Signatory

This is a Computer Generated Invoice