

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 2d6c185498c4034320e4b45a63c5018071c60e32fd-6a7a3b33db06e383b15acf
 Ack No. : 112524877763096
 Ack Date : 6-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) Consignee (Ship to) AMTZ MEDPOLIS SQUARE 702 PVT.LTD 5-4-187/3&4, II ND FLOOR, Soham Mansion, M.G.ROAD, Hyderabad-500003 GSTIN/UIN : 36AAXCA5549E1Z8 State Name : Telangana, Code : 36 Buyer (Bill to) AMTZ MEDPOLIS SQUARE 702 PVT.LTD 5-4-187/3&4, II ND FLOOR, Soham Mansion, M.G.ROAD, Hyderabad-500003 GSTIN/UIN : 36AAXCA5549E1Z8 State Name : Telangana, Code : 36		Invoice No. PEC/25-26/0143		Dated 6-May-25			
		Delivery Note		Mode/Terms of Payment			
		Reference No. & Date.		Other References			
		Buyer's Order No. 20250428046		Dated 26-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 3CX2.5SQMM CU PVC FLEXIBLE 100MTR COIL	85446020	100.0000 Meters	165.00	Meters	52 %	7,920.00
	Output SGST 9%						712.80
	Output CGST 9%						712.80
	ROUND OFF						0.40
Total			100.0000 Meters				₹ 9,346.00
E. & O.E							

Amount Chargeable (in words)
INR Nine Thousand Three Hundred Forty Six 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

MODI PROPERTIES PRIVATE LIMITED
 INWARD
 No. 26
 Date 6/5/25
 Sign

PREMIER ENGINEERING CORPORATION

This is a Computer Generated Invoice