

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 722c94a60359c6fb25127a0a1312a1ddb4823a7ee-96a07b01c74eb96efb966b4
 Ack No. : 112524877562734
 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 3663 Pvt Ltd.

Plot No.D1-55,Hub Building
 AMTZ Campus Vm Steel Project
 Town Ship Sub Post Office,
 Pragati Maidan Visakhapatnam-530031
 Andhrapradesh

GSTIN/UIN : 37AAXCA5639H1Z1
 State Name : Andhra Pradesh, Code : 37

Buyer (Bill to)

AMTZ Medpolis Square 3663 Pvt Ltd.

Plot No.D1-55,Hub Building
 AMTZ Campus Vm Steel Project
 Town Ship Sub Post Office,
 Pragati Maidan Visakhapatnam-530031
 Andhrapradesh

GSTIN/UIN : 37AAXCA5639H1Z1
 State Name : Andhra Pradesh, Code : 37

Invoice No.

PEC/25-26/0142

Dated

6-May-25

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.

Dated

20250426062**26-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 CU PVC FLEXIBLE 100MTR COIL <i>Output IGST 18% ROUND OFF</i>	85446020	100.0000 Meters	165.00	Meters	52 %	7,920.00 1,425.60 0.40
Total			100.0000 Meters				₹ 9,346.00

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

This is a Computer Generated Invoice