

## Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : a4391b5fe7d17235a1bf242e42587252d067b9e65a-  
5291d842a00e40ab526a24  
Ack No. : 112524858876566  
Ack Date : 5-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 4554 PVT.LTD**

VM STEEL PROJRT SHIP SUB POST OFFICE,  
GROUND, PLOT NO. D1-56, HUB BUILDING,  
AMTZ CAMPUS, PRAGATI MAIDAN, VISHAKHAPATNAM  
530031

GSTIN/UIN : 37AAXCA5420G1ZG

State Name : Andhra Pradesh, Code : 37

Buyer (Bill to)

**AMTZ MEDPOLIS SQUARE 4554 PVT.LTD**

VM STEEL PROJRT SHIP SUB POST OFFICE,  
GROUND, PLOT NO. D1-56, HUB BUILDING,  
AMTZ CAMPUS, PRAGATI MAIDAN, VISHAKHAPATNAM  
530031

GSTIN/UIN : 37AAXCA5420G1ZG

State Name : Andhra Pradesh, Code : 37

Invoice No.

**PEC/25-26/0127**

Delivery Note

Reference No. & Date.

Buyer's Order No.

**20250426059**

Dispatch Doc No.

Dispatched through

Terms of Delivery

Dated

**5-May-25**

Mode/Terms of Payment

Other References

Dated

**26-Apr-25**

Delivery Note Date

Destination

| SI No. | Description of Goods                                                       | HSN/SAC  | Quantity               | Rate  | per    | Disc. % | Amount                    |
|--------|----------------------------------------------------------------------------|----------|------------------------|-------|--------|---------|---------------------------|
| 1      | <b>GLOSTER 1C*2.5 SQMM CY MUSTR/DOM FRLSH 1100V<br/>BLUE COIL OF 90MTS</b> | 85446020 | 180.0000 Meters        | 49.22 | Meters | 52 %    | <b>4,252.61</b>           |
|        | Less :                                                                     |          |                        |       |        |         | <b>765.47<br/>(-)0.08</b> |
|        | <b>Output IGST 18%<br/>ROUND OFF</b>                                       |          |                        |       |        |         |                           |
|        | <b>Total</b>                                                               |          | <b>180.0000 Meters</b> |       |        |         | <b>₹ 5,018.00</b>         |



Amount Chargeable (in words)

**INR Five Thousand Eighteen 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.

This is a Computer Generated Invoice

for PREMIER ENGINEERING CORPORATION

