

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 9910b510224a50b1921cecbc74477b10f825fbbe-0a4474a4cb27e04212308f01
 Ack No. : 112524856743200
 Ack Date : 5-May-25

**PREMIER ENGINEERING CORPORATION**

5-2-155 RP ROAD, Opp.DBS Bank,
 Secunderabad, TS-500003
 www.premierenggcorp.com
 GSTIN/UID: 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/UID : 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/UID : 37AAXCA5639H1Z1

State Name : Andhra Pradesh, Code : 37

Invoice No.
PEC/25-26/0125

Delivery Note

Dated
5-May-25

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.
20250502024

Dispatch Doc No.

Dated
2-May-25

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	GLOSTER AL CONDUCT 4C*16 SQMM XLPE ARMOURED CABLE	85446090	240.0000 Meters	485.00	Meters	71 %	33,756.00
Less: Output IGST 18% ROUND OFF							6,076.08 (-)0.08
Total							₹ 39,832.00

Amount Chargeable (in words)

INR Thirty Nine Thousand Eight Hundred Thirty Two Only

E. & O.E

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

