

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : a9434c79977e15bcc5e1a5bb1a39acee926ac8d7-4b7023e48150eb644f08e346
 Ack No. : 112524856645829
 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:728883664)

Consignee (Ship to)

AMTZ MEDPOLIS SQUARE 801 PVT LTD
 VM STEEL PROJRT TOWN SHIP SUB POST OFFICE,
 GROUND,PLOT NO:D1-56,HUB BUILDING,
 AMTZ CAMPUS,PRAGATIMADAN,
 VISHAKHAPATNAM-530031
 GSTIN/UIN : 37AAXCA5638G1Z4
 State Name : Andhra Pradesh, Code : 37

Buyer (Bill to)

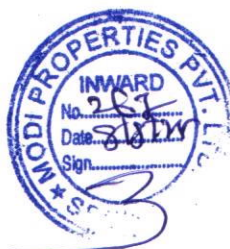
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 State Name : Andhra Pradesh, Code : 37

Invoice No. PEC/25-26/0124	Dated 5-May-25
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. 20250430023	Dated 29-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 CU CONDUCT 12CX2.5SQMM XLPE ARMORED CALE	85446090	60.0000 Meters	1,368.00	Meters	70 %	24,624.00
2	GLOSTER 3CX2.5SQMM CU PVC FLEXIBLE 100MTR COIL	85446020	60.0000 Meters	165.00	Meters	52 %	4,752.00
3	GLOSTER 4CX4SQMM CY MUSTR/DOM PVC BLACK COIL	85446020	50.0000 Meters	340.00	Meters	52 %	8,160.00

37,536.00

Less :

Output IGST 18%
ROUND OFF6,756.48
(-)0.48

246364748
5/5/25

Total

170.0000 Meters

₹ 44,292.00

E. & O.E

Amount Chargeable (in words)

INR Forty Four Thousand Two Hundred Ninety Two 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