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Tax Invoice *(DUPLICATE FOR TRANSPORTER)* **e-Invoice**

IRN : **bed6b42ba6cc680f823d3037b758baadcc687f2f7e-f969c423cbf02bb56f225f**
Ack No. : **112524900657666**
Ack Date : **8-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)	Invoice No. **PEC/25-26/0151**	Dated **8-May-25**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) **MODI REALITY MALLAPUR LLP** Gulmohar Residency Sy.19,Mallapur, Hyderabad-500076 GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36	Buyer's Order No. **20250507011**	Dated **7-May-25**
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) **MODI REALITY MALLAPUR LLP** 5-4-187/3&3,IIND FLOOR, SOHAM MANSION,MG ROAD, SECUNDERABAD. GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**GLOSTER 3CX4SQMM FLAT SUMBERSIBLE CABLE**	85446020	**315.00 Meter**	242.40	Meter	50 %	**38,178.00**
	Output SGST 9%						**3,436.02**
	Output CGST 9%						**3,436.02**
	Less : ***ROUND OFF***						**(-)0.04**
	Total		**315.00 Meter**				**₹ 45,050.00**

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 320 Dt. 8/5/25
MRN No. ... Sign ...
Received By ...

8919278620
8/5/25

MRN:-20250508009-

Amount Chargeable (in words) *E. & O.E*

INR Forty Five Thousand Fifty 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

PREMIER ENGINEERING CORPORATION

Authorised Signatory

This is a Computer Generated Invoice