Tax Invoice (DUPLICATE FOR TRANSPORTER) e-Invoice

MRN 2025051200

IRN : a09c2fb84396d3aa02093b7ea7bfeb7f3630f821406-e7255c27b7e7b4036cf6b
Ack No. : 112524903847589
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/25-26/0153**	Dated **8-May-25**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
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,PRAGATIMAIDAN, VISHAKHAPATNAM-530031 GSTIN/UIN : 37AAXCA5638G1Z4 State Name : Andhra Pradesh, Code : 37	Buyer's Order No. **20250503046**	Dated **3-May-25**
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) **AMTZ MEDPOLIS SQUARE 801 PVT LTD** VM STEEL PROJRT TOWN SHIP SUB POST OFFICE, GROUND,PLOT NO:D1-56,HUB BUILDING, AMTZ CAMPUS,PRAGATIMAIDAN, VISHAKHAPATNAM-530031 GSTIN/UIN : 37AAXCA5638G1Z4 State Name : Andhra Pradesh, Code : 37	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**70MM D/C CABLE GLANDS**	85389000	**40 NO**	882.00	NO		**35,280.00**
	Less : ***Output IGST 18%***		32				**6,350.40**
	ROUND OFF		+8				**(-)0.40**
	Total		**40 NO**				**₹ 41,630.00**

INWARD
Inward No: 82 Dt:
MRN No: Dt:
Received By: Sign:
AMTZ MEDPOLIS SQUARE 801 PVT. LTD.

MR

YS 8977633101

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

INR Forty One Thousand Six Hundred Thirty 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 SECBAD

Authorised Signatory

This is a Computer Generated Invoice