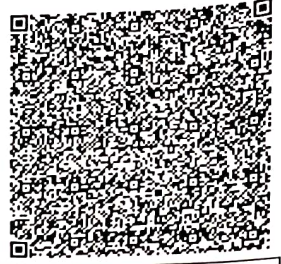


Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice



IRN : 7b14470b4fb872618aee1c224fadc7c704d4469192-
be53120f6a30df8d554dde
Ack No. : 112524858665942
Ack Date : 5-May-25

PREMIER ENGINEERING CORPORATION
5-2-155 RP ROAD, Opp. DBS Bank,
Secunderabad, TS-500003
www.premierenggcorp.com
GSTIN/UTIN: 36AACFP6807A1ZL
State Name : Telangana, Code : 36
E-Mail : sales@pechyd.com (cell: 7288883664)
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/UTIN : 37AAXCA5638G1Z4
State Name : Andhra Pradesh, Code : 37

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/UTIN : 37AAXCA5638G1Z4
State Name : Andhra Pradesh, Code : 37

Invoice No. PEC/25-26/0126	Dated 5-May-25
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. 20250503010	Dated 29-Apr-25
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount										
1	GLOSTER 4CX2.5SQMM CY MULTI/FLEX/PVC BLACK COIL Output IGST 18% Output CGST 9% ROUND OFF <table><tr><td colspan="2">INWARD</td></tr><tr><td>Inward No: 84</td><td>Dt: 6/5/25</td></tr><tr><td>MRN No:</td><td>Dt:</td></tr><tr><td>Received By:</td><td>Sign:</td></tr><tr><td colspan="2">AMTZ MEDPOLIS SQUARE 801 PVT. LTD.</td></tr></table> MRN 20250512012 50 9246364740 5/5/25	INWARD		Inward No: 84	Dt: 6/5/25	MRN No:	Dt:	Received By:	Sign:	AMTZ MEDPOLIS SQUARE 801 PVT. LTD.		85446020	50.00 Meter	217.50	Meter	52 %	5,220.00 939.60 0.40
INWARD																	
Inward No: 84	Dt: 6/5/25																
MRN No:	Dt:																
Received By:	Sign:																
AMTZ MEDPOLIS SQUARE 801 PVT. LTD.																	
	Total		50.00 Meter				₹ 6,160.00										

Amount Chargeable (in words)

INR Six Thousand One Hundred Sixty 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

