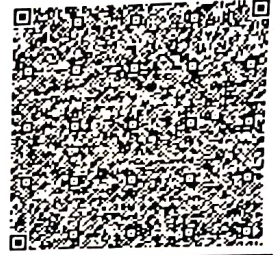


Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice

IRN : a4391b5fe7d17235a1bf242e42587252d067b9e65a-5291d842a00e40ab526a24
 Ack No. : 112524858876566
 Ack Date : 5-May-25



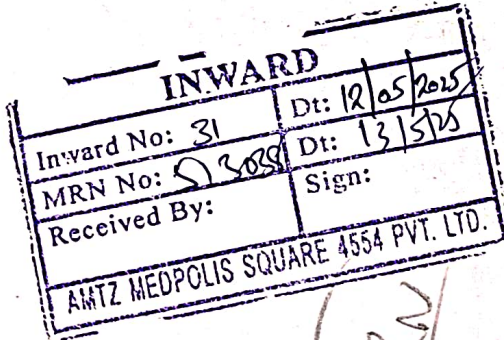
PREMIER ENGINEERING CORPORATION
 5-2-155 RP ROAD, Opp. DBS Bank,
 Secunderabad, TS-500003
 www.premierenggcorp.com
 GSTIN/UIN: 36AACFP6807A1ZL
 State Name : Telangana, Code : 36
 E-Mail : sales@pechyd.com (cell:7288883664)

Consignee (Ship to)
AMTZ MEDPOLIS SQUARE 4554 PVT.LTD
 VM STEEL PROJRT SHIP SUB POST OFFICE,
 GROUND, PLOT NO.D1-56, HUB BUILDING,
 AMTZ CAMPUS, PRAGATI MAIDAN, VISHAKHAPATNAM
 530031
 GSTIN/UIN : 37AAXCA5420G1ZG
 State Name : Andhra Pradesh, Code : 37

Buyer (Bill to)
AMTZ MEDPOLIS SQUARE 4554 PVT.LTD
 VM STEEL PROJRT SHIP SUB POST OFFICE,
 GROUND, PLOT NO.D1-56, HUB BUILDING,
 AMTZ CAMPUS, PRAGATI MAIDAN, VISHAKHAPATNAM
 530031
 GSTIN/UIN : 37AAXCA5420G1ZG
 State Name : Andhra Pradesh, Code : 37

Invoice No. PEC/25-26/0127	Dated 5-May-25
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. 20250426059	Dated 26-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 1C*2.5 SQMM CY MISTR/DOM FRLSH 1100V BLUE COIL OF 90MTS	85446020	180.0000 Meters	49.22	Meters	52 %	4,252.61
	Less: Output IGST 18% ROUND OFF						765.47 (-)0.08
Total			180.0000 Meters				₹ 5,018.00



SW
 9246364748
 15/5/25

Amount Chargeable (in words)

INR Five Thousand Eighteen Only

Company's Bank Details

Bank Name : HDFC

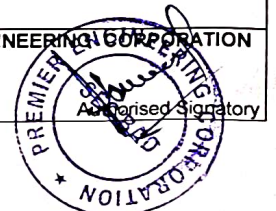
A/c No. : 27058020000011

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



This is a Computer Generated Invoice