

e-Invoice



Invoice No. PEC/25-26/0143	Dated 6-May-25
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. 20250428046	Dated 26-Apr-25
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Terms of Delivery

Sl	Description of Goods
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No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount								
1	GLOSTER 3CX2.5SQMM CU PVC FLEXIBLE 100MTR COIL Output SGST 9% Output CGST 9% ROUND OFF INWARD <table><tr><td>Inward No: 17</td><td>Dt: 10-5-21</td></tr><tr><td>MRN No:</td><td>Dt:</td></tr><tr><td>Received By: Security</td><td>Sign: E. Krishna Rao</td></tr><tr><td colspan="2">AMTZ MEDPOLIS SQUARE 702 PVT LTD</td></tr></table> 9248364748 61578	Inward No: 17	Dt: 10-5-21	MRN No:	Dt:	Received By: Security	Sign: E. Krishna Rao	AMTZ MEDPOLIS SQUARE 702 PVT LTD		85446020	100.0000 Meters	165.00	Meters	52 %	7,920.00 712.80 712.80 0.40
Inward No: 17	Dt: 10-5-21														
MRN No:	Dt:														
Received By: Security	Sign: E. Krishna Rao														
AMTZ MEDPOLIS SQUARE 702 PVT LTD															
	Total		100.0000 Meters				₹ 9,346.00								

Amount Chargeable (in words)

Amount Chargeable (in words)

INR Nine Thousand Three Hundred Forty Six 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

