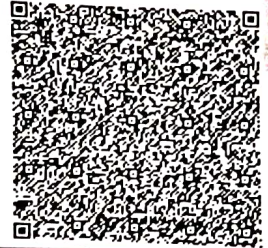


(DUPLICATE FOR TRANSPORTER)

e-Invoice

IRN : 81d75c81107147500ab054a50ce34df04713de3c1-
 aa825007706ae5249b92484
 Ack No. : 112524877456169
 Ack Date : 6-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)	
---------------------	--

Consignee (Company)
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 : 37AXCA5638G1Z4
 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/UIN : 37AAXCA5638G1Z4
State Name : Andhra Pradesh, Code : 37

Invoice No. PEC/25-06/0140	Dated 6-May-25
Delivery Note	Mode/Terms of Payment
Reference No. & Date. dt. 6-May-25	Other References
Buyer's Order No. 20250505022	Dated 5-May-25
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

[illegible]

Amount Chargeable (in words)

INR One Thousand One Hundred Eighty Only

Company's Bank Details

Bank Name : HDFC

A/c No. : 27058020000011

Branch & IFS Code: SECUNDERABAD & HDFC0000042

Declaration

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