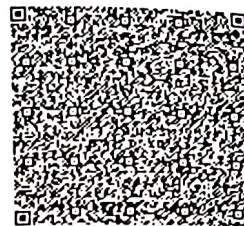


Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice

IRN : 9910b510224a50b1921cecb74477b10f825fbbe-
0a4474a4cb27e04212308f01
Ack No. : 112524856743200
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 3663 Pvt Ltd.
Plot No. D1-55, Hub Building
AMTZ Campus Vm Steel Project
Town Ship Sub Post Office,
Pragati Maidan Visakhapatnam-530031
Andhrapradesh
GSTIN/UIN : 37AAXCA5639H1Z1
State Name : Andhra Pradesh, Code : 37

Buyer (Bill to)

AMTZ Medpolis Square 3663 Pvt Ltd.
Plot No. D1-55, Hub Building
AMTZ Campus Vm Steel Project
Town Ship Sub Post Office,
Pragati Maidan Visakhapatnam-530031
Andhrapradesh
GSTIN/UIN : 37AAXCA5639H1Z1
State Name : Andhra Pradesh, Code : 37

Invoice No.
PEC/25-26/0125
Delivery Note

Reference No. & Date.

Buyer's Order No.
20250502024
Dispatch Doc No.

Dispatched through

Terms of Delivery

Dated
5-May-25

Mode/Terms of Payment

Other References

Dated
2-May-25

Delivery Note Date

Destination

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	GLOSTER AL CONDUCT 4C*16 SQMM XLPE ARMoured CABLE	85446090	240.0000 Meters	485.00	Meters	71 %	33,756.00
Less : Output IGST 18% ROUND OFF							6,076.08 (-)0.08

INWARD	
Inward No:	Dt:
MRN No:	Dt:
Received By:	Sign:
AMTZ MEDPOLIS SQUARE 3663 PVT. LTD.	

INWARD	
Inward No: 10	Dt: 12/06/25
MRN No:	Dt:
Received By:	Sign:
AMTZ MEDPOLIS SQUARE 3663 PVT LTD	

Total

240.0000 Meters

₹ 39,832.00

E. & O.E

Amount Chargeable (in words)

INR Thirty Nine Thousand Eight Hundred Thirty Two 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.

This is a Computer Generated Invoice

for PREMIER ENGINEERING CORPORATION

