Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice

IRN : f2ba674daf5d3c1c1492f889b4fa71f3257227dac47-17ba0c4474008022fc18a
Ack No. : 112524903896956
Ack Date : 8-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)

Invoice No.: PEC/25-26/0154	e-Way Bill No.: 102107522936
Dated: 8-May-25	
Delivery Note:	Mode/Terms of Payment:
Reference No. & Date.:	Other References:
Buyer's Order No.: 20250506062	Dated: 6-May-25
Dispatch Doc No.:	Delivery Note Date:
Dispatched through: BY ROAD	Destination: VISHAKAPATNAM
Bill of Lading/LR-RR No.:	Motor Vehicle No.: TS10UB8387
Terms of Delivery:	

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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**GLOSTER AL CONDUCT 3.5C*300SQMM XLPE ARMORED CABLE**	85446090	100.0000 Meters	4,771.00	Meters	71 %	1,38,359.00
	Output IGST 18%						24,904.62
	ROUND OFF						0.38
	Total		100.0000 Meters				₹ 1,63,264.00

INWARD
Inward No: 81 | Dt:
MRN No: | Dt:
Received By: | Sign:
AMTZ MEDPOLIS SQUARE 801 PVT. LTD.

YS 8297633106

MRN

Amount Chargeable (in words)
E. & O.E
INR One Lakh Sixty Three Thousand Two Hundred Sixty Four 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

PREMIER ENGINEERING CORPORATION

Authorised Signatory

This is a Computer Generated Invoice

e-Way Bill

E-Way Bill No:	1021 0752 2936
E-Way Bill Date:	08/05/2025 01:31 PM
Generated By:	36AAC FP680 7A1ZL - PREMIER ENGINEERING CORPORATION
Valid From:	08/05/2025 01:31 PM [660Kms]
Valid Until:	12/05/2025
IRN:	f2ba674daf5d3c1c1492f889b4fa71f3257227dac4717ba0c4474008022fc18a

Part - A

GSTIN of Supplier	36AACFP6807A1ZL,PREMIER ENGINEERING CORPORATION
Place of Dispatch	Secunderabad,TELANGANA-500003
GSTIN of Recipient	37AAX CA563 8G1Z4 ,AMTZ MEDPOLIS SQUARE 801 PVT LTD
Place of Delivery	VISHAKHAPATNAM,ANDHRA PRADESH-530031
Document No.	PEC/25-26/0154
Document Date	08/05/2025
Transaction Type:	Regular
Value of Goods	163264
HSN Code	85446090 - GLOSTER AL CONDUCT 3.5C*300SQMM XLPE ARMORED CABLE
Reason for Transportation	Outward - Supply
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TG08U5431 & NA & 08/05/2025	RAMPALLY	08/05/2025 05:51 PM	36AACFP6807A1ZL	-	-
Road	TS10UB8387	Secunderabad	08/05/2025 01:31 PM	36AACFP6807A1ZL	-	-

102107522936

Note*: If any discrepancy in information please try after sometime.