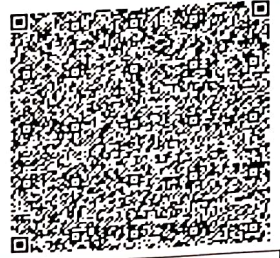


Tax Invoice

(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)
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

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

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

Amount Chargeable (in words)

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



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	-	-