

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 8ade61127b8de8d2574a8def12e6cd1ec78149c59-736f6f0336132e5b791f162
 Ack No. : 112524933849089
 Ack Date : 10-May-25

**PREMIER ENGINEERING CORPORATION**

5-2-155 RP ROAD, Opp. DBS Bank,
 Secunderabad, TS-500003

www.premierenggcorp.com

GSTIN/UID: 36AACFP6807A1ZL

State Name : Telangana, Code : 36

E-Mail : sales@pechyd.com (cell:7288883664)

Consignee (Ship to)

Modi Housing Pvt,Ltd-Trading

RAMPALLY
 GHATKESAR
 500051

GSTIN/UID : 36AADCM5906D2ZO

State Name : Telangana, Code : 36

Buyer (Bill to)

Modi Housing Pvt,Ltd-Trading

5-4-187/ 3 & 4, IInd Floor
 MG Road, Soham Mansion,
 Secunderabad-500003

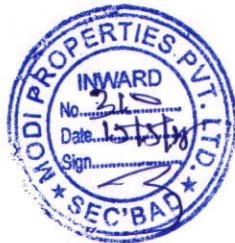
GSTIN/UID : 36AADCM5906D2ZO

State Name : Telangana, Code : 36

Invoice No.	e-Way Bill No.	Dated
PEC/25-26/0163	112109202521	10-May-25
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
20250506031	6-May-25	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
BY ROAD	RAMPALLY	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
	TS10UB8387	
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	GLOSTER 1C*2.5 SQMM CY MISTR/DOM 1100V BLACK COIL OF 90MTS	85446020	720.0000 Meters	8	49.22	Meters 52 %	17,010.43
2	GLOSTER 1C*4 SQMM CY MISTR/DOM 1100V BLACK COIL OF 90MTS	85446020	540.0000 Meters	6	76.00	Meters 52 %	19,699.20
3	GLOSTER 1C*1 SQMM CY MISTR/DOM FRLSH 1100V RED COIL OF 90MTS	85446020	1,440.0000 Meters	16	21.34	Meters 52 %	14,750.21
4	GLOSTER 1C*2.5 SQMM CY MISTR/DOM FRLSH YELLOW COIL OF 90MTS	85446020	720.0000 Meters	8	49.22	Meters 52 %	17,010.43
5	GLOSTER 1C*2.5 SQMM CY MISTR/DOM FRLSH 1100V RED COIL OF 90MTS	85446020	720.0000 Meters	8	49.22	Meters 52 %	17,010.43
6	GLOSTER 1C*4 SQMM CY MISTR/DOM FRLSH 1100V RED COIL OF 90MTS	85446020	540.0000 Meters	6	76.00	Meters 52 %	19,699.20
							1,05,179.90
Less :							9,466.20
							9,466.20
							(-)0.30
Total							₹ 1,24,112.00

Output SGST 9%
 Output CGST 9%
 ROUND OFF



9246364748
 10/5/25

Amount Chargeable (in words)

INR One Lakh Twenty Four Thousand One Hundred Twelve 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

Authorized Signatory

This is a Computer Generated Invoice

