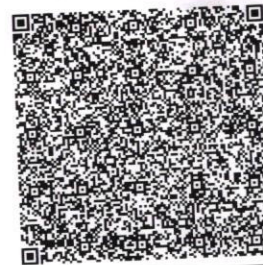


e-Invoice



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
 Description of Goods

Invoice No. PEC/25-26/0153	Dated 8-May-25
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. 20250503046	Dated 3-May-25
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	70MM D/C CABLE GLANDS Less : Output IGST 18% ROUND OFF Y.S. 8907633166 8/5/25	85389000	40 NO	882.00	NO		35,280.00 6,350.40 (-)0.40
Total			40 NO				₹ 41,630.00 E. & O.E

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

This is a Computer Generated Invoice

for PREMIER ENGINEERING CORPORATION

