

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 676ed70839c3ec6d2fbc86bb7083e01b8dda95b78-2f2110ee9db31d20b55d7fd
 Ack No. : 112524988864787
 Ack Date : 15-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)

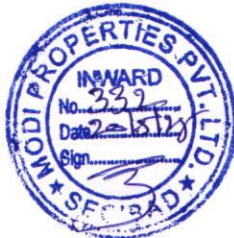
AMTZ MEDPOLIS SQUARE 702 PVT.LTD
 5-4-187/3&4, II ND FLOOR,
 Soham Mansion,
 M.G. ROAD, Hyderabad-500003
 GSTIN/UIN : 36AAXCA5549E1Z8
 State Name : Telangana, Code : 36

Buyer (Bill to)

AMTZ MEDPOLIS SQUARE 702 PVT.LTD
 5-4-187/3&4, II ND FLOOR,
 Soham Mansion,
 M.G. ROAD, Hyderabad-500003
 GSTIN/UIN : 36AAXCA5549E1Z8
 State Name : Telangana, Code : 36

Invoice No.	Dated
PEC/25-26/0184	15-May-25
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
20250514020	14-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	CO110000S00-100A ON LOAD CHANGEOVER SWITCH IN SS ENCLOSURE	85365010	1 Nos	11,450.00	Nos	40 %	6,870.00
	<i>Output SGST 9%</i>						618.30
	<i>Output CGST 9%</i>						618.30
	<i>ROUND OFF</i>						0.40
	Total		1 Nos				₹ 8,107.00



9246364148
15/5/25

Amount Chargeable (in words)

INR Eight Thousand One Hundred Seven Only

E. & O.E

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