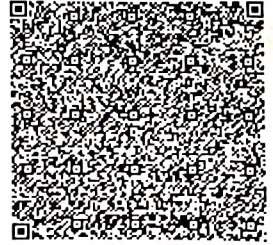


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Ack No. : 112525043260764
Ack Date : 20-May-25

**PREMIER ENGINEERING CORPORATION**

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

PEC/25-26/0202

Dated

20-May-25

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.

20250514046

Dated

14-May-25

Dispatch Doc No.

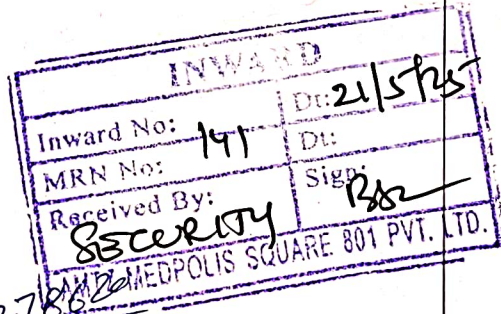
Delivery Note Date

Dispatched through

Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	2.5sqmm Cu Pin Type Lugs	85369090	200 Nos	1.00	Nos		200.00
	Output IGST 18% ROUND OFF						36.00
Total			200 Nos				₹ 236.00



Amount Chargeable (in words)

INR Two Hundred Thirty Six Only

Company's Bank Details

Bank Name : HDFC

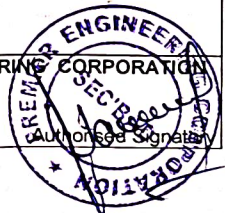
A/c No. : 27058020000011

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