

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice

1217-8017

IRN : abc82305b4ab4dae75bf7b4667922173c065b08e4-b23de72037f379e1187981f
Ack No. : 112525144379783
Ack Date : 28-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)

Modi Housing Pvt,Ltd-Trading

MHPL
RAMPALLY
GHATKESAR-500051
GSTIN/UIN : 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/UIN : 36AADCM5906D2ZO
State Name : Telangana, Code : 36

Invoice No.

PEC/25-26/0226

Dated

28-May-25

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.

20250526027

Dated

26-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	GLOSTER 1C*4 SQMM CY MUSTR/DOM FRLSH 1100V RED COIL OF 90MTS ✓ (90000) Output SGST 9% Output CGST 9% ROUND OFF	85446020	90.0000 Meters	73.72	Meters	52 %	3,184.70 286.62 286.62 0.06
Total			90.0000 Meters				₹ 3,758.00

Amount Chargeable (in words)

INR Three Thousand Seven Hundred Fifty Eight 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

Authorized Signatory

This is a Computer Generated Invoice

