Tax Invoice *(ORIGINAL FOR RECIPIENT)* **e-Invoice**

IRN : **b1d8060fa8799e054a3fc51b9acbd234ff5d9ba6864-fabc184bf0856914759a9**
Ack No. : **112525142925579**
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)

Invoice No. **PEC/25-26/0224**	Dated **28-May-25**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. **20250524005**	Dated **24-May-25**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
GV RESEARCH CENTER PVT LTD
Innopolis
Thurkapally
Hyderabad-500078
GSTIN/UIN : 36AAHCG4562D1ZP
State Name : Telangana, Code : 36

Buyer (Bill to)
GV RESEARCH CENTER PVT LTD
5-4-187/3&4,IIND FLOOR
SOHAM MANSION,MG ROAD
SECUNDERABAD
GSTIN/UIN : 36AAHCG4562D1ZP
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**GLOSTER 3CX2.5SQMM CU PVC FLEXIBLE 100MTR COIL**	85446020	100.0000 Meters	160.00	Meters	52 %	**7,680.00**
2	**GLOSTER 4CX4SQMM CY MUSTR/DOM PVC BLACK COIL**	85446020	60.0000 Meters	329.80	Meters	52 %	**9,498.24**
							17,178.24
	Output SGST 9%						**1,546.04**
	Output CGST 9%						**1,546.04**
	Less : ***ROUND OFF***						**(-)0.32**
	Total		160.0000 Meters				**₹ 20,270.00**

M. Shekar
9000978917
28/05/25

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 43 Date 29/5/25 Sign.

Amount Chargeable (in words) *E. & O.E*
INR Twenty Thousand Two Hundred Seventy 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
PREMIER ENGINEERING CORPORATION SEC'BAD
Authorised Signatory

This is a Computer Generated Invoice