

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : a0b47683983838876ae47674ef548e6a3a3c-33c7a0eae9da3cebf6e1f7d47de
Ack No. : 112525265952913
Ack Date : 4-Jun-25



PREMIER ENGINEERING CORPORATION
52155 RD ROAD C

5-2-155 RP ROAD, Opp. DBS Bank,
Secunderabad, TS-500003
www.premierenggcorp.com
Telangana - 500003, India
GSTIN/UIN: 36AACFP6807A1ZL
State Name : Telangana, Code : 36
E-Mail : sales@pechyd.com (cell:7288883664)
Consignee (Ship to)

Modi Housing Pvt,Ltd-Trading

MHPL Trading @ Rampally
Sy No 210 & 211 Rampally Village
Ghatkesar Mandal Medchal Malkajgiri
Hyderabad Telangana 500001
Telangana - 500001, India
GSTIN/UIN : 36AADCM5906D2ZO
State Name : Telangana, Code : 36
Buyer (Bill to)

Modi Housing Pvt,Ltd-Trading

MHPL Trading @ Rampally
MG Road, Soham Mansion,
Secunderabad-500003
Telangana - 500003, India
GSTIN/UIN : 36AADCM5906D2ZO
State Name : Telangana, Code : 36

Invoice No.	
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PEC/25-26/0251

Delivery Note

Dated	
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4-Jun-25

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.

20250602010

Dispatch Doc No.

Dated

2-Jun-25

Delivery Note Date	Delivery Note No.	Delivery Note Description	Delivery Note Amount	Delivery Note Status
2023-10-01	1001	Delivery of goods to customer	1000.00	Completed
2023-10-05	1002	Delivery of goods to customer	1500.00	Completed
2023-10-10	1003	Delivery of goods to customer	2000.00	Completed
2023-10-15	1004	Delivery of goods to customer	2500.00	Completed
2023-10-20	1005	Delivery of goods to customer	3000.00	Completed
2023-10-25	1006	Delivery of goods to customer	3500.00	Completed
2023-10-30	1007	Delivery of goods to customer	4000.00	Completed
2023-11-05	1008	Delivery of goods to customer	4500.00	Completed
2023-11-10	1009	Delivery of goods to customer	5000.00	Completed
2023-11-15	1010	Delivery of goods to customer	5500.00	Completed
2023-11-20	1011	Delivery of goods to customer	6000.00	Completed
2023-11-25	1012	Delivery of goods to customer	6500.00	Completed
2023-12-01	1013	Delivery of goods to customer	7000.00	Completed
2023-12-05	1014	Delivery of goods to customer	7500.00	Completed
2023-12-10	1015	Delivery of goods to customer	8000.00	Completed
2023-12-15	1016	Delivery of goods to customer	8500.00	Completed
2023-12-20	1017	Delivery of goods to customer	9000.00	Completed
2023-12-25	1018	Delivery of goods to customer	9500.00	Completed
2023-12-30	1019	Delivery of goods to customer	10000.00	Completed
2024-01-05	1020	Delivery of goods to customer	10500.00	Completed
2024-01-10	1021	Delivery of goods to customer	11000.00	Completed
2024-01-15	1022	Delivery of goods to customer	11500.00	Completed
2024-01-20	1023	Delivery of goods to customer	12000.00	Completed
2024-01-25	1024	Delivery of goods to customer	12500.00	Completed
2024-02-01	1025	Delivery of goods to customer	13000.00	Completed
2024-02-05	1026	Delivery of goods to customer	13500.00	Completed
2024-02-10	1027	Delivery of goods to customer	14000.00	Completed
2024-02-15	1028	Delivery of goods to customer	14500.00	Completed
2024-02-20	1029	Delivery of goods to customer	15000.00	Completed
2024-02-25	1030	Delivery of goods to customer	15500.00	Completed
2024-03-01	1031	Delivery of goods to customer	16000.00	Completed
2024-03-05	1032	Delivery of goods to customer	16500.00	Completed
2024-03-10	1033	Delivery of goods to customer	17000.00	Completed
2024-03-15	1034	Delivery of goods to customer	17500.00	Completed
2024-03-20	1035	Delivery of goods to customer	18000.00	Completed
2024-03-25	1036	Delivery of goods to customer	18500.00	Completed
2024-04-01	1037	Delivery of goods to customer	19000.00	Completed
2024-04-05	1038	Delivery of goods to customer	19500.00	Completed
2024-04-10	1039	Delivery of goods to customer	20000.00	Completed
2024-04-15	1040	Delivery of goods to customer	20500.00	Completed
2024-04-20	1041	Delivery of goods to customer	21000.00	Completed
2024-04-25	1042	Delivery of goods to customer	21500.00	Completed
2024-05-01	1043	Delivery of goods to customer	22000.00	Completed
2024-05-05	1044	Delivery of goods to customer	22500.00	Completed
2024-05-10	1045	Delivery of goods to customer	23000.00	Completed
2024-05-15	1046	Delivery of goods to customer	23500.00	Completed
2024-05-20	1047	Delivery of goods to customer	24000.00	Completed
2024-05-25	1048	Delivery of goods to customer	24500.00	Completed
2024-06-01	1049	Delivery of goods to customer	25000.00	Completed
2024-06-05	1050	Delivery of goods to customer	25500.00	Completed
2024-06-10	1051	Delivery of goods to customer	26000.00	Completed
2024-06-15	1052	Delivery of goods to customer	26500.00	Completed
2024-06-20	1053	Delivery of goods to customer	27000.00	Completed
2024-06-25	1054	Delivery of goods to customer	27500.00	Completed
2024-07-01	1055	Delivery of goods to customer	28000.00	Completed
2024-07-05	1056	Delivery of goods to customer	28500.00	Completed
2024-07-10	1057	Delivery of goods to customer	29000.00	Completed
2024-07-15	1058	Delivery of goods to customer	29500.00	Completed
2024-07-20	1059	Delivery of goods to customer	30000.00	Completed
2024-07-25	1060	Delivery of goods to customer	30500.00	Completed
2024-08-01	1061	Delivery of goods to customer	31000.00	Completed
2024-08-05	1062	Delivery of goods to customer	31500.00	Completed
2024-08-10</				

Dispatched through

Destination

Terms of Delivery

[illegible]

Amount Chargeable (in words)

₹ 17,175.00

INR Seventeen Thousand One Hundred Seventy Five Only

E. & O.E

Company's Bank Details

Bank Name : HCB

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

