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

IRN : **02fc97d0b44e279e8d72e6dcfccdeb851aed453efb-701327410653bdb4fd7b7f**
Ack No. : **112525475075439**
Ack Date : **20-Jun-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/25-26/0315**	Dated **20-Jun-25**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. **20250426058**	Dated **26-Apr-25**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
AMTZ MEDPOLIS SQUARE 4554 PVT.LTD
VM STEEL PROJRT SHIP SUB POST OFFICE,
GROUND,PLOT NO.D1-56,HUB BUILDING,
AMTZ CAMPUS,PRAGATI MAIDAN,VISHAKHAPATNAM
530031
GSTIN/UIN : 37AAXCA5420G1ZG
State Name : Andhra Pradesh, Code : 37

Buyer (Bill to)
AMTZ MEDPOLIS SQUARE 4554 PVT.LTD
VM STEEL PROJRT SHIP SUB POST OFFICE,
GROUND,PLOT NO.D1-56,HUB BUILDING,
AMTZ CAMPUS,PRAGATI MAIDAN,VISHAKHAPATNAM
530031
GSTIN/UIN : 37AAXCA5420G1ZG
State Name : Andhra Pradesh, Code : 37

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**DBVTL012DD-LK VTPN 12W DD IP43 125A MCCB I/C**	85371000	**1 Nos**	25,840.00	Nos	55 %	**11,628.00**
	Output IGST 18%						**2,093.04**
	Less : ***ROUND OFF***						**(-)0.04**
	Total		**1 Nos**				**₹ 13,721.00**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 736
Date 22/6/25
Sign.

9246364742
20/6/25

E. & O.E

Amount Chargeable (in words)
INR Thirteen Thousand Seven Hundred Twenty One 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

Authorised Signatory

This is a Computer Generated Invoice