

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)
 Consignee (Ship to)

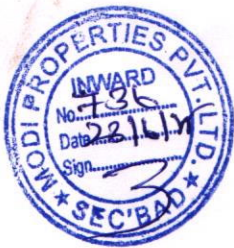
AMTZ MEDPOLIS SQUARE 4554 PVT.LTD
 VM STEEL PROJRT SHIP SUB POST OFFICE,
 GROUND, PLOT NO.D1-56, HUB BUILDING,
 AMTZ CAMPUS, PRAGATI MAIDAN, VISHAKHAPATNAM
 530031
 GSTIN/UIN : 37AAXCA5420G1ZG
 State Name : Andhra Pradesh, Code : 37

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

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	

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



50
 9246364747
 20/6/25

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

