

Tax Invoice

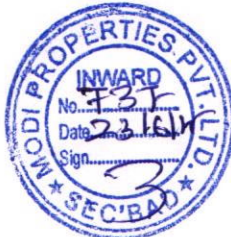
(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 97425f480de41d2dc27ae23f1c9bb0dc97d6ec6222-4e1916d4669edf3bb246f2
Ack No. : 112525489323175
Ack Date : 21-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) MODI GV VENTURES LLP Viviopolist Thurkapally R.R.Dist-500078 GSTIN/UIN : 36ABUFM6980A1ZU State Name : Telangana, Code : 36 Buyer (Bill to) MODI GV VENTURES LLP 5-4-187/3&4, IIND FLOOR SOHAM MANSION, M.G. ROAD, HYDERABAD-500003 GSTIN/UIN : 36ABUFM6980A1ZU State Name : Telangana, Code : 36	Invoice No. PEC/25-26/0321	Dated 21-Jun-25
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No. 20250516086	Dated 16-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	BG404030-RCCB 4P 40A 300MA Less : Output SGST 9% Output CGST 9% ROUND OFF  Received By M. Shekar 9000978917  21/06/25 b	85362030	2 Nos	4,530.00	Nos	58 %	3,805.20 342.47 342.47 (-)0.14
Total			2 Nos				₹ 4,490.00

Amount Chargeable (in words)

INR Four Thousand Four Hundred Ninety 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

Authorised Signatory

This is a Computer Generated Invoice

