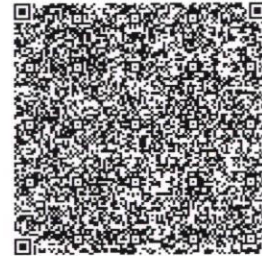


(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : ace015e1f53cb83cb40fe475c9e4293b0c1989-62d57590dea930910a31c02c05
Ack No. : 112525844710040
Ack Date : 15-Jul-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/25-26/0433		Dated 15-Jul-25	
Consignee (Ship to) Modi Housing Pvt,Ltd-Trading RAMPALLY,GHATKKESAR 500051 Secunderabad-500003 GSTIN/UIN : 36AADCM5906D2ZO State Name : Telangana, Code : 36					Delivery Note		Mode/Terms of Payment	
Buyer (Bill to) Modi Housing Pvt,Ltd-Trading 5-4-187/ 3 & 4, IInd Floor MG Road,Soham Mansion, Secunderabad-500003 GSTIN/UIN : 36AADCM5906D2ZO State Name : Telangana, Code : 36					Reference No. & Date.		Other References	
					Buyer's Order No. 20250704010		Dated 4-Jul-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	DETPN004DDS-L&T TPN 4W DD IP43 Output SGST 9% Output CGST 9% ROUND OFF Less :	85371000	10 Nos	5,210.00	Nos	56 %	22,924.00 2,063.16 2,063.16 (-)0.32
Total			10 Nos				₹ 27,050.00

Amount Chargeable (in words)
INR Twenty Seven Thousand Fifty 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