

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice



IRN : 016925f5a0faefa6db24e4b2eef2cbc16834b9-4ec47a5f92565e8be52c9fc49d
 Ack No. : 112525982028869
 Ack Date : 25-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) 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	Invoice No. e-Way Bill No.	Dated
	PEC/25-26/0476 162169632578	25-Jul-25
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	20250716014	16-Jul-25
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	By Road	Rampally
	Bill of Lading/LR-RR No.	Motor Vehicle No.
		TS10UA9758
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
✓1	GLOSTER 1C*1 SQMM CY MUSTR /DOM BLACK COIL OF 90MTS	85446020	1,440.0000 Meters	16.21.83	Meters	52 %	15,088.90
✓2	GLOSTER 1C*2.5 SQMM CY MUSTR /DOM 1100V BLACK COIL OF 90MTS	85446020	720.0000 Meters	8.50.44	Meters	52 %	17,432.06
✓3	GLOSTER 1C*4 SQMM CY MUSTR /DOM FRLSH 1100V BLACK COIL OF 90MTS	85446020	540.0000 Meters	6.77.83	Meters	52 %	20,173.54
✓4	GLOSTER 1C*4 SQMM CY MUSTR /DOM 1100V BLUE COIL OF 90MTS	85446020	540.0000 Meters	6.77.83	Meters	52 %	20,173.54
✓5	GLOSTER 1C*1 SQMM CY MUSTR /DOM FRLSH 1100V GREEN COIL OF 90MTS	85446020	1,440.0000 Meters	16.21.83	Meters	52 %	15,088.90
✓6	GLOSTER 1C*2.5 SQMM CY MUSTR /DOM FRLSH GREEN COIL OF 90MTS	85446020	720.0000 Meters	8.50.44	Meters	52 %	17,432.06
✓7	GLOSTER 1C*1 SQMM CY MUSTR /DOM FRLSH 1100V YELLOW COIL OF 90MTS	85446020	1,440.0000 Meters	16.21.83	Meters	52 %	15,088.90
8	GLOSTER 1C*2.5 SQMM CY MUSTR /DOM FRLSH YELLOW COIL OF 90MTS	85446020	720.0000 Meters	8.50.44	Meters	52 %	17,432.06
							1,37,909.96
Output SGST 9%							12,411.91
Output CGST 9%							12,411.91
ROUND OFF							0.22
Total			7,560.0000 Meters				₹ 1,62,734.00

Amount Chargeable (In words)

E. & O.E

INR One Lakh Sixty Two Thousand Seven Hundred Thirty Four 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

Authorized Signatory



This is a Computer Generated Invoice

Inward No: 1503	Date: 25/7/25
MRN No:	Dt:
Received By: 20250726008	Sign: Sja
MODI HOUSING PVT. LTD	