

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 1e9aab0d56e440985864a1c544610c16a9ffdd-
592621d3aea66a0f3cfb2ddddd
Ack No. : 112525932753623
Ack Date : 22-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) Consignee (Ship to) MODI GV VENTURES LLP Vivopolis Turkapally 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/25-26/0458	Dated 22-Jul-25
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No. 20250715021	Dated 15-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	CM9171200KOOG-MCCB DN0100C 100A 4P 25ka <i>Output SGST 9% Output CGST 9% ROUND OFF</i> Less :	85362020	1 Nos	13,400.00	Nos	58 %	5,628.00 506.52 506.52 (-)0.04
Total			1 Nos				₹ 6,641.00

Amount Chargeable (in words)

INR Six Thousand Six Hundred Forty One 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