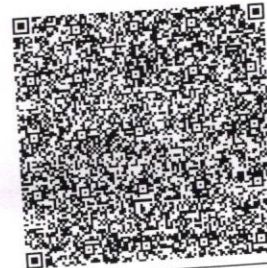


Tax Invoice

(ORIGINAL FOR RECIPIENT)

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, 11nd 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 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 FRLSH 1100V BLACK COIL OF 90MTS	85446020	540.0000 Meters	6	77.83	Meters 52 %	20,173.54
5	GLOSTER 1C*1 SQMM CY MUSTR /DOM 1100V BLUE COIL OF 90MTS	85446020	1,440.0000 Meters	16	21.83	Meters 52 %	15,088.90
6	GLOSTER 1C*1 SQMM CY MUSTR /DOM FRLSH 1100V GREEN COIL OF 90MTS	85446020	720.0000 Meters	8	50.44	Meters 52 %	17,432.06
7	GLOSTER 1C*2.5 SQMM CY MUSTR /DOM FRLSH GREEN COIL OF 90MTS	85446020	1,440.0000 Meters	16	21.83	Meters 52 %	15,088.90
8	GLOSTER 1C*1 SQMM CY MUSTR /DOM FRLSH 1100V YELLOW COIL OF 90MTS	85446020	720.0000 Meters	8	50.44	Meters 52 %	17,432.06
							1,37,909.96
							12,411.91
							12,411.91
							0.22
Total			7,560.0000 Meters				₹ 1,62,734.00

Output SGST 9%
 Output CGST 9%
 ROUND OFF



Amount Chargeable (in words)

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.

This is a Computer Generated Invoice

for PREMIER ENGINEERING CORPORATION

Authorised Signatory

