

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : b3e94f68a358c659bfa15673497c9bf55d7672-74066b03d4426d2e5c9a4c81e4
 Ack No. : 112526048475704
 Ack Date : 30-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)

AMTZ MEDPOLIS SQUARE 4554 PVT.LTD
 VM STEEL PROJRT SHIP SUB POST OFFICE,
 GROUND, PLOT NO.D1-56, HUB BUILDING,
 AMTZ CAMPUS, PRAGATI MAIDAN, VISHAKHAPATNAM
 530031

GSTIN/UIN : 37AAXCA5420G1ZG
 State Name : Andhra Pradesh, Code : 37
 Buyer (Bill to)

AMTZ MEDPOLIS SQUARE 4554 PVT.LTD
 VM STEEL PROJRT SHIP SUB POST OFFICE,
 GROUND, PLOT NO.D1-56, HUB BUILDING,
 AMTZ CAMPUS, PRAGATI MAIDAN, VISHAKHAPATNAM
 530031

GSTIN/UIN : 37AAXCA5420G1ZG
 State Name : Andhra Pradesh, Code : 37

Invoice No.	Dated
PEC/25-26/0490	30-Jul-25
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
	Pending Material
Buyer's Order No.	Dated
20250719001	19-Jul-25
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	BF304000-ISOLATOR 3P 40A(SWITCH -DISCONNCECTOR)	85363000	13 Nos	1,030.00	Nos	58 %	5,623.80
	Less : Output IGST 18% ROUND OFF				18 %		1,012.28 (-)0.08
Total			13 Nos				₹ 6,636.00

Amount Chargeable (in words)

INR Six Thousand Six Hundred Thirty Six 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**

This is a Computer Generated Invoice