

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice

IRN : 99c3f4753daa61a2cd984ac8c73d02a134c96-
c6ba05de65c5fc42e99aac354fd
Ack No : 112526290074067
Ack Date : 14-Aug-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/25-26/0557		Dated 14-Aug-25											
Consignee (Ship to) MEHTA & MODI REALTY KOWKUR LLP Greenwood Heights Kowkur 500010 GSTIN/UIN : 36ABLFM7631F1Z3 State Name : Telangana, Code : 36		Delivery Note		Mode/Terms of Payment											
Buyer (Bill to) MEHTA & MODI REALTY KOWKUR LLP 5-4-187/3&4, II ND FLOOR MG ROAD, SOHAM MANSION, SECUNDERABAD-03 GSTIN/UIN : 36ABLFM7631F1Z3 State Name : Telangana, Code : 36		Reference No. & Date		Other References											
		Buyer's Order No. 20250731026		Dated 31-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	GLOSTER 3CX2.5SQMM PVC FLAT SUMBERSIBLE CABLE <i>Output SGST 9%</i> <i>Output CGST 9%</i> <i>ROUND OFF</i>	85446020	52.00 Meter	157 95	Meter	50 %	4,106.70 369.60 369.60 0.10								
MRN: NO - INWARD <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">inward No: 291</td> <td style="width: 50%;">Dt. 16/08/25</td> </tr> <tr> <td>MRN No:</td> <td>Dt.</td> </tr> <tr> <td>Received by <i>Suraj</i></td> <td>Sign. <i>Suraj</i></td> </tr> <tr> <td colspan="2" style="text-align: center;">MEHTA & MODI REALTY KOWKUR LLP</td> </tr> </table> <i>50</i> <i>9246364748</i> <i>14/8/25</i>		inward No: 291	Dt. 16/08/25	MRN No:	Dt.	Received by <i>Suraj</i>	Sign. <i>Suraj</i>	MEHTA & MODI REALTY KOWKUR LLP							
inward No: 291	Dt. 16/08/25														
MRN No:	Dt.														
Received by <i>Suraj</i>	Sign. <i>Suraj</i>														
MEHTA & MODI REALTY KOWKUR LLP															
Total			52.00 Meter				₹ 4,846.00								
Amount Chargeable (in words) E. & O.E INR Four Thousand Eight Hundred Forty Six 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 															

This is a Computer Generated Invoice