

IRN : edfd47f929217ee86e2f10428ed2bc691d9889-
24c3686f9ed1a3f7dc7f58d49d
Ack No. : 112526289806053
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)
Consignee (Ship to)

AMTZ MEDPOLIS SQUARE 801 PVT LTD
VM STEEL PROJRT TOWN SHIP SUB POST OFFICE,
GROUND,PLOT NO:D1-56,HUB BUILDING,
AMTZ CAMPUS,PRAGATIMAIDAN,
VISHAKHAPATNAM-530031
GSTIN/UIN : 37AAXCA5638G1Z4
State Name : Andhra Pradesh, Code : 37
Buyer (Bill to)

AMTZ MEDPOLIS SQUARE 801 PVT LTD
VM STEEL PROJRT TOWN SHIP SUB POST OFFICE,
GROUND,PLOT NO:D1-56,HUB BUILDING,
AMTZ CAMPUS,PRAGATIMAIDAN,
VISHAKHAPATNAM-530031
GSTIN/UIN : 37AAXCA5638G1Z4
State Name : Andhra Pradesh, Code : 37

Invoice No.	Dated
PEC/25-26/0554	14-Aug-25
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
20250812042	12-Aug-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	19MM D/C GLANDS	85389000	8 Nos	80.00	Nos		640.00
	Less : Output IGST 18% ROUND OFF						115.20 (-)0.20
	Total		8 Nos				₹ 755.00

Amount Chargeable (In words)

INR Seven Hundred Fifty Five 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