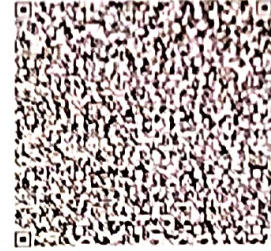


Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice

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)	Invoice No	Dated
	PEC/25-26/0554	14-Aug-25
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	Delivery Note	Mode/Terms of Payment
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	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		

Sl 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

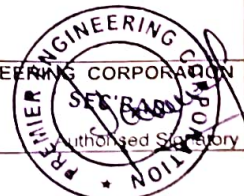
A/c No : 27058020000011

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