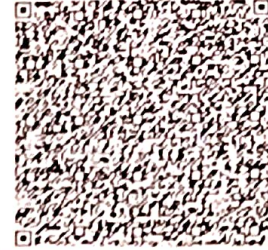


Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice

IRN 1b79c34deacaeceb0872fbda7ca0b04cf2fa05-
cafd22c01dc7d589e0f71a683f
Ack No 112526289920140
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 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

PEC/25-26/0555

Dated

14-Aug-25

Delivery Note

Mode/Terms of Payment

Reference No. & Date

Other References

Buyer's Order No

20250806069

Dated

6-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	SF940300000-Fuselink HN Size 00 125A DIN	85361040	6 NO	640.00	NO	41 %	2,265.60
2	SK904050000- FUSEBASE HB 125A WITH FUSES	85361040	4 NO	470.00	NO	41 %	1,109.20
							3,374.80
Less							607.47
Output IGST 18% ROUND OFF							(-).0.27
Total			10 NO				₹ 3,982.00

INWARD	
Inward No: 266	Dt: 14/08/25
MRN No:	Dt:
Received By: Suresh	Sign: H. Suresh
AMTZ MEDPOLIS SQUARE 4554 PVT. LTD	

Amount Chargeable (in words)

INR Three Thousand Nine Hundred Eighty Two Only

E. & O.E

Company's Bank Details

Bank Name : HDFC

A/c No : 27058020000011

Branch & IFSC 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