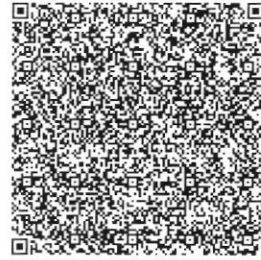


Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice

IRN : b0205a6020711c4b034a0adc5a42d3039d0d1-a8d9de5cc68a0189dc033239a76
 Ack No. : 112526425911977
 Ack Date : 25-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)

Modi Housing Pvt,Ltd-Trading

Rampally
 Ghatkesar
 500051

GSTIN/UIN : 36AADCM5906D2ZO
 State Name : Telangana, Code : 36

Buyer (Bill to)

Modi Housing Pvt,Ltd-Trading

5-4-187/ 3 & 4, IInd Floor
 MG Road, Soham Mansion,
 Secunderabad-500003

GSTIN/UIN : 36AADCM5906D2ZO
 State Name : Telangana, Code : 36

Invoice No.

PEC/25-26/0594

Dated

25-Aug-25

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.

20250821020

Dated

21-Aug-25

Dispatch Doc No.

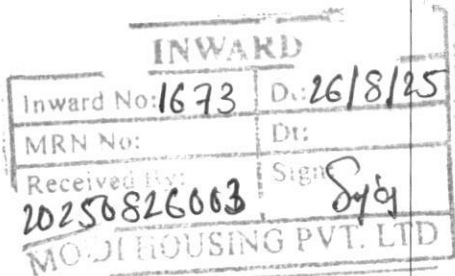
Delivery Note Date

Dispatched through

Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	GLOSTER 1C*2.5 SQMM CY MISTR /DOM FRLSH GREEN COIL OF 90MTS	85446020	720.0000 Meters	8 ² 50.44	Meters	52 %	17,432.06
2	GLOSTER 1C*1 SQMM CY MISTR /DOM FRLSH 1100V RED COIL OF 90MTS	85446020	1,440.0000 Meters	16 ² 21.84	Meters	52 %	15,095.81
							32,527.87
						Output SGST 9%	2,927.51
						Output CGST 9%	2,927.51
						ROUND OFF	0.11
Total							₹ 38,383.00



Amount Chargeable (in words)

INR Thirty Eight Thousand Three Hundred Eighty Three 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