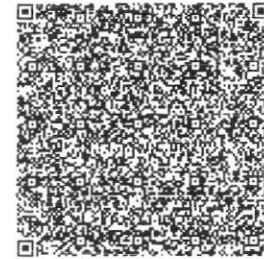


Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice

IRN : 32d6782043f7405eb40de45abab4c78ce3796-
4cdb0a1bbac785aeb581c3d5955
Ack No. : 112526426158469
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)	Invoice No.	Dated
	PEC/25-26/0595	25-Aug-25
Consignee (Ship 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	Delivery Note	Mode/Terms of Payment
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	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	20250813044	13-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	DETPN004DDS-L&T TPN 4W DD IP43	85371000	10 Nos	5,210.00	Nos	56 %	22,924.00
	Output CGST 9%						2,063.16
	Output SGST 9%				9 %		2,063.16
	Less : ROUND OFF						(-).0.32
INWARD Inward No: 1671 Dt: 26/8/25 MRN No: Dt: Received By: 20250826001 Sign: <i>[Signature]</i> MODI HOUSING PVT. LTD <i>9246364748</i> <i>25/8/25</i>			Total	10 Nos			₹ 27,050.00

Amount Chargeable (in words)

E. & O.E

INR Twenty Seven Thousand Fifty 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