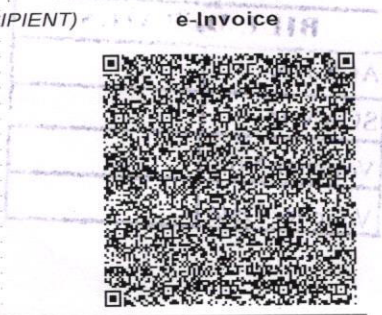


Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 318a0cd941be175914be88b5fbc3491a3af366-11b4ff9aa2ad95dc12f5987432  
 Ack No. : 112526358864087  
 Ack Date : 20-Aug-25

<b>PREMIER ENGINEERING CORPORATION</b> 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) <b>Modi Housing Pvt,Ltd-Trading</b> RAMPALLY GHATKESAR 500051 GSTIN/UIN : 36AADCM5906D2ZO State Name : Telangana, Code : 36 Buyer (Bill to) <b>Modi Housing Pvt,Ltd-Trading</b> 5-4-187/ 3 & 4, IInd Floor MG Road, Soham Mansion, Secunderabad-500003 GSTIN/UIN : 36AADCM5906D2ZO State Name : Telangana, Code : 36	Invoice No. e-Way Bill No. PEC/25-26/0574 122191294667	Dated <b>20-Aug-25</b>
	Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References	
Buyer's Order No. <b>20250813032</b>	Dated <b>13-Aug-25</b>	
Dispatch Doc No.	Delivery Note Date	
Dispatched through <b>By Road</b>	Destination <b>Rampally</b>	
Bill of Lading/LR-RR No.	Motor Vehicle No. <b>TS10UA9758</b>	
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	GLOSTER 1C*1 SQMM CY MISTR /DOM BLACK COIL OF 90MTS	85446020	1,440.0000 Meters	16	21.84	Meters 52 %	15,095.81
2	GLOSTER 1C*2.5 SQMM CY MISTR /DOM FRLSH BLACK COIL OF 90MTS	85446020	1,440.0000 Meters	16	50.44	Meters 52 %	34,864.13
3	GLOSTER 1C*4 SQMM CY MISTR /DOM FRLSH BLACK COIL OF 90MTS	85446020	540.0000 Meters	6	77.83	Meters 52 %	20,173.54
4	GLOSTER 1C*4 SQMM CY MISTR /DOM FRLSH BLUE COIL OF 90MTS	85446020	540.0000 Meters	6	77.83	Meters 52 %	20,173.54
5	GLOSTER 1C*1 SQMM CY MISTR /DOM FRLSH 1100V YELLOW COIL OF 90MTS	85446020	1,440.0000 Meters	16	21.84	Meters 52 %	15,095.81
6	GLOSTER 1C*2.5 SQMM CY MISTR /DOM FRLSH YELLOW COIL OF 90MTS	85446020	1,440.0000 Meters	16	50.44	Meters 52 %	34,864.13
							1,40,266.96
Output SGST 9% Output CGST 9% ROUND OFF							12,624.02
							12,624.02
			<b>Total</b>	6,840.0000 Meters			<b>₹ 1,65,515.00</b>

Amount Chargeable (in words) E. & O.E

**INR One Lakh Sixty Five Thousand Five Hundred Fifteen 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  
 Authorized Signatory



9246364748  
 20/8/25