

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 5c22b5bf4c4bde0adb99761460b361981dd14-
ba4a87eb02e8daa0e1ca3edc0bd
Ack No. : 112526602393811
Ack Date : 5-Sep-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 702 PVT.LTD
Vm Steel Projrt Town Ship Sub Post Office,
Ground, Plot No. D1-56, HUB Building,
AMTZ CAMPUS, Pragati Maidan,
Vishakapatnam, Andhra Pradesh.
GSTIN/UIN : 37AAXCA5549E1Z6
State Name : Andhra Pradesh, Code : 37
Buyer (Bill to)

AMTZ MEDPOLIS SQUARE 702 PVT.LTD
Vm Steel Projrt Town Ship Sub Post Office,
Ground, Plot No. D1-56, HUB Building,
AMTZ CAMPUS, Pragati Maidan,
Vishakapatnam, Andhra Pradesh.
GSTIN/UIN : 37AAXCA5549E1Z6
State Name : Andhra Pradesh, Code : 37

Invoice No.	Dated
PEC/25-26/0635	5-Sep-25
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
20250830009	30-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	SF940300000-Fuselink HN Size 00 125A DIN	85361040	3 NO	640.00	NO	41 %	1,132.80
2	SK904050000- FUSEBASE HB 125A WITH FUSES	85361040	3 NO	470.00	NO	41 %	831.90
							1,964.70
Less : Output IGST 18% ROUND OFF							353.64
							(-)0.34
Total			6 NO				₹ 2,318.00

Amount Chargeable (in words)

INR Two Thousand Three Hundred Eighteen Only

E. & O.E

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

Authorised Signatory

This is a Computer Generated Invoice