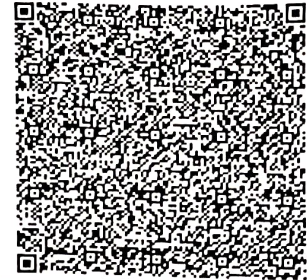


## Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice



IRN : 9cd423cf40940c02f8ca8c9e113190c3a806d2226d02-1f308dafb2f7c32239b0  
Ack No. : 112526602344259  
Ack Date : 5-Sep-25

**PREMIER ENGINEERING CORPORATION**  
5-2-155 RP ROAD, Opp. DBS Bank,  
Secunderabad, TS-500003  
www.premierenggcorp.com  
Telangana - 500003, India  
GSTIN/UIN: 36AACFP6807A1ZL  
State Name : Telangana, Code : 36  
E-Mail : sales@pechyd.com (cell:7288883664)

Consignee (Ship to)

**AMTZ Medpolis Square 3663 Pvt Ltd.**

Plot No.D1-55, Hub Building  
AMTZ Campus Vm Steel Project  
Town Ship Sub Post Office,  
Pragati Maidan Visakhapatnam-530031  
Andhrapradesh

Andhra Pradesh - 530031, India

GSTIN/UIN : 37AAXCA5639H1Z1

State Name : Andhra Pradesh, Code : 37

Buyer (Bill to)

**AMTZ Medpolis Square 3663 Pvt Ltd.**

Plot No.D1-55, Hub Building  
AMTZ Campus Vm Steel Project  
Town Ship Sub Post Office,  
Pragati Maidan Visakhapatnam-530031  
Andhra Pradesh - 530031, India

GSTIN/UIN : 37AAXCA5639H1Z1

State Name : Andhra Pradesh, Code : 37

Invoice No.

**PEC/25-26/0634**

Dated

**5-Sep-25**

Delivery Note

Mode/Terms of Payment

Reference No. &amp; Date.

Other References

**dt. 4-Sep-25**

Buyer's Order No.

Dated

**20250901014****1-Sep-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 | 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 : <div>Output IGST 18%<br/>ROUND OFF</div> |                                          |          |          | 18 %   |     |         | 353.64<br>(-)0.34 |
| Total                                           |                                          |          | 6 NO     |        |     |         | ₹ 2,318.00        |

INWARD

Inward No: 221

Dt: 11/9/25

MRN No:

Dt:

Received By: Security

Sign: M. Surojit

AMTZ MEDPOLIS SQUARE 4554 PVT LTD

50  
9246364748  
5/9/25

Amount Chargeable (in words)

**INR Two Thousand Three Hundred Eighteen Only**

Company's Bank Details

Bank Name : HDFC

A/c No. : 27058020000011

Branch &amp; IFS Code: SECUNDERABAD &amp; 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