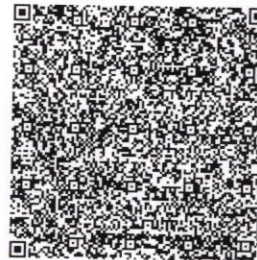


Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : b52704ea4cfbbe8d9a71a6cd475f6733be540-384efec182f68ef368727b7752b
 Ack No. : 112526690296755
 Ack Date : 11-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)

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.	e-Way Bill No.	Dated
PEC/25-26/0662	152209998098	11-Sep-25
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
20250909022	9-Sep-25	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
By Road	Rampally	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
	TS10UA9758	
Terms of Delivery		

SI 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 21.83	Meters	52 %	15,088.90
2	GLOSTER 1C*2.5 SQMM CY MISTR /DOM FRLSH BLACK COIL OF 90MTS	85446020	720.0000 Meters	8 50.44	Meters	52 %	17,432.06
3	GLOSTER 1C*4 SQMM CY MISTR /DOM FRLSH 1100V BLACK COIL OF 90MTS	85446020	540.0000 Meters	6 77.83	Meters	52 %	20,173.54
4	GLOSTER 1C*1 SQMM CY MISTR /DOM FRLSH 1100V GREEN COIL OF 90MTS	85446020	1,440.0000 Meters	16 21.84	Meters	52 %	15,095.81
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	720.0000 Meters	8 50.44	Meters	52 %	17,432.06
							1,00,318.18
Output SGST 9%							9,028.64
Output CGST 9%							9,028.64
Less : ROUND OFF							(-)0.46
Total			6,300.0000 Meters				₹ 1,18,375.00

Amount Chargeable (in words)

INR One Lakh Eighteen Thousand Three Hundred Seventy Five 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