Tax Invoice *(DUPLICATE FOR TRANSPORTER)* **e-Invoice**

IRN : **4cf5eef512076feb7fc185c8140f28fd9e99c55-96b00e6fbdcba4b470cb7d696**
Ack No. : **112526871213852**
Ack Date : **24-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)
M C MODI EDUCATIONAL TRUST
TURKAPALLY
500101

GSTIN/UIN : 36AAATM5488Q2ZO
State Name : Telangana, Code : 36

Buyer (Bill to)
M C MODI EDUCATIONAL TRUST
SOHAM MANSION, 5-4-187/3 AND 4,
2ND FLOOR,M.G.ROAD,
SECUNDERABAD-500003
GSTIN/UIN : 36AAATM5488Q2ZO
State Name : Telangana, Code : 36

Invoice No.	e-Way Bill No.	Dated
PEC/25-26/0718	152220891060	**24-Sep-25**
Delivery Note		Mode/Terms of Payment
Reference No. & Date.		Other References
Buyer's Order No.		Dated
20250919001		**19-Sep-25**
Dispatch Doc No.		Delivery Note Date
Dispatched through		Destination
By Road		**Turkapally**
Bill of Lading/LR-RR No.		Motor Vehicle No.
		TS10UB3123
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**GLOSTER AL CONDUCT 4C*16 SQMM XLPE ARMOURED CABLE**	85446090	500.0000 Meters	504.00	Meters	75 %	**63,000.00**
	Output SGST 9%						**5,670.00**
	Output CGST 9%						**5,670.00**
	ROUND OFF						
	Total		500.0000 Meters				**₹ 74,340.00**

M. Shekar
9000975917
24/9/25

INWARD
Inward No: 304 Dt: 24/09/25
MRN No: Dt:
Received By: Sign:
MC MODI EDUCTIONAL TRUST

Amount Chargeable (in words) *E. & O.E*
INR Seventy Four Thousand Three Hundred Forty 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
Authorised Signatory

PREMIER ENGINEERING CORPORATION

This is a Computer Generated Invoice