

IRN 3e07f0671603b0f0c90c2eef91f708353515047-
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Ack No: 112526857958816
Ack Date: 23-Sep-25



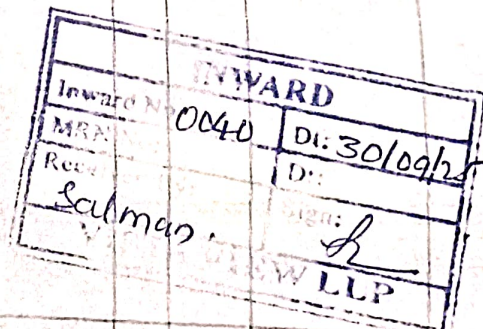
PREMIER ENGINEERING CORPORATION
5-2-155 RP ROAD, Opp DBS Bank,
Secunderabad, TS-500003
www.premierenggcorp.com
GSTIN/UIN: 36AACFP6807A1ZL
State Name: Telangana, Code: 36
E-Mail: sales@pechyd.com (cell.7288883664)

Invoice No	Dated
PEC/25-26/0716	23-Sep-25
Delivery Note	Mode/Terms of Payment
Reference No & Date	Other References
Buyer's Order No	Dated
20250917070	17-Sep-25
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

VISTA VIEW LLP
VGS VISTA GRANDE AT SURYAPET
SURYAPET
508376
GSTIN/UIN: 36AAUFV8287A1ZJ
State Name: Telangana, Code: 36
Buyer (Bill to)

VISTA VIEW LLP
5-4-187/3, SOHAM MANSHION,
II FLOOR, M G ROAD
SECUNDERABAD-500003
GSTIN/UIN: 36AAUFV8287A1ZJ
State Name: Telangana, Code: 36

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	CO106300S00 -CHANGEOVERSWITCH 4P 63A SS ENCL	85365010	1 NO	9,070.00	NO	41 %	5,351.30
	Output SGST 9%						481.62
	Output CGST 9%						481.62
	ROUND OFF						0.46



50
9246364748
23/9/25

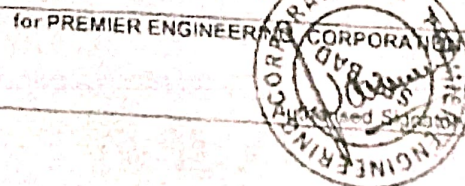
Amount Chargeable (in words) Total 1 NO ₹ 6,315.00
E & O E

INR Six Thousand Three Hundred Fifteen Only

MRN: 20280930009.

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



This is a Computer Generated invoice