

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 3e87f0671603b0f0c90c2eef91f708353515047-
d860a7b1d0fe45d076dbaec62
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)

Consignee (Ship to)

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

Invoice No.

PEC/25-26/0715

Dated

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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	CO106300S00 -CHANGEOVERSWITCH 4P 63A SS ENCL <i>Output SGST 9%</i> <i>Output CGST 9%</i> <i>ROUND OFF</i>	85365010	1 NO	9,070.00	NO	41 %	5,351.30
					9 %		481.62 481.62 0.46
Total			1 NO				₹ 6,315.00

Amount Chargeable (in words)

INR Six Thousand Three Hundred Fifteen 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



This is a Computer Generated Invoice