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

IRN : 50a1f10c6c02f54238740cd71c8c143cbadc84-4b12a620e9208c662c60e4052d
Ack No. : 112527123636797
Ack Date : 9-Oct-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. **PEC/25-26/0787**	Dated **9-Oct-25**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. **20250923074**	Dated **23-Sep-25**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
Modi Housing Pvt,Ltd-Trading
MHPL TRADING C/GV STORES
TURKAPALLY
HYDERABAD TELANGANA 500078
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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**95SQMM RING TYPE ALUMINIUM LUGS**	85369090	**200 Nos**	6.62	Nos		**1,324.00**
2	**16SQMM RING TYPE CU LUGS**	85369090	**200 Nos**	1.69	Nos		**338.00**
							1,662.00
	Output CGST 9%						**149.58**
	Output SGST 9%			9	%		**149.58**
	Less : ***ROUND OFF***						**(-)0.16**
	Total		**400 Nos**				**₹ 1,961.00**

M. Shekar
9000978917
09/10/25

INWARD
Inward No: 187 Dt: 10/10/25
MRN No: Dt: 10/10/25
Received By: Sign:
MHPL-GV

Amount Chargeable (in words) *E. & O.E*
INR One Thousand Nine Hundred Sixty One 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

This is a Computer Generated Invoice