

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 87affd524166a48b2c588d6cf2b6048703c86d-
d0ccb940073d15719c724565f7
Ack No. : 112527073259286
Ack Date : 6-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) Consignee (Ship to) Nextopolis Turkapally 500078 GSTIN/UIN : 36AACCD2775Q1Z3 State Name : Telangana, Code : 36 Buyer (Bill to) DR.NRK BIOTECH PRIVATE LIMITED PLOT NO.11,TSIIC INDUSTRIAL DEVELOPMENT AREA, S.NO.230 TO243, TURKAPALL, HYDERABAD,T.S.500078 GSTIN/UIN : 36AACCD2775Q1Z3 State Name : Telangana, Code : 36						Invoice No.		Dated	
						PEC/25-26/0776		6-Oct-25	
						Delivery Note		Mode/Terms of Payment	
						Reference No. & Date.		Other References	
						Buyer's Order No.		Dated	
						20250923010		23-Sep-25	
						Dispatch Doc No.		Delivery Note Date	
						Dispatched through		Destination	
Terms of Delivery									

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	GLOSTER 3CX4SQMM FLAT SUMBERSIBLE CABLE	85446020	190.00 Meter	252.50	Meter	49 %	24,467.25
	Less :						
	Output SGST 9%						2,202.05
	Output CGST 9%						2,202.05
	ROUND OFF						(-)0.35
Total			190.00 Meter				₹ 28,871.00

Amount Chargeable (in words) **INR Twenty Eight Thousand Eight Hundred Seventy One 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

M. Shoban
 9000978974
 06/10/25

This is a Computer Generated Invoice