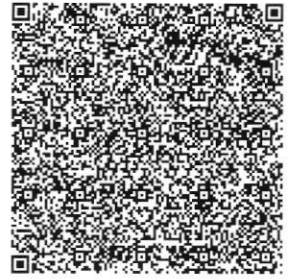


Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice

IRN : c09a8ae0888bea3383e8fe43b08579abfd4aa4298-440dd534749ea24b4f1f4d4
 Ack No. : 112527261550575
 Ack Date : 18-Oct-25



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

Consignee (Ship to)

Modi Housing Pvt,Ltd-Trading
 RAMPALLY
 GHATKESAR
 HYDERABAD-500051

Telangana - 500051, India
 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
 Telangana - 500003, India
 GSTIN/UIN : 36AADCM5906D2ZO
 State Name : Telangana, Code : 36

Invoice No.	e-Way Bill No.	Dated
PEC/25-26/0816	102242624788	18-Oct-25
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
20251010031	10-Oct-25	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
BY ROAD	RAMPALLY	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
	TS10UB8387	
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	DETPN004DDS-LK TPN 4W DD IP43 ✓	85371000	40 Nos	5,210.00	Nos	58 %	87,528.00
	Output SGST 9%				9 %		7,877.52
	Output CGST 9%				9 %		7,877.52
	Less :						(-).04
	ROUND OFF						
	<i>Signature</i>						
	<i>9246364748</i>						
	<i>18/10/25</i>						
	Total		40 Nos				₹ 1,03,283.00

Amount Chargeable (in words)

INR One Lakh Three Thousand Two Hundred Eighty Three 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

SEC'BAD

Authorised Signatory

NOV 2025

This is a Computer Generated Invoice

Inward No: 1931	Dt: 18/10/25
MRN No:	Dt:
Received By: 26251818025	Sign: <i>84</i>
MODI HOUSING PVT. LTD	