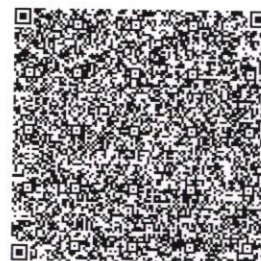


(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 1857cc77357ca9db0061bda5af02d398dd2fd-50b011ebb193e4fd376d7fbdffe
Ack No. : 112527196140063
Ack Date : 14-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/25-26/0802		Dated 14-Oct-25	
Consignee (Ship to) Modi Housing Pvt,Ltd-Trading RAMPALLY GHATKESAR 500051 GSTIN/UIN : 36AADCM5906D2ZO State Name : Telangana, Code : 36				Delivery Note		Mode/Terms of Payment	
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				Reference No. & Date.		Other References	
				Buyer's Order No. 20251011004		Dated 9-Oct-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	22MM CABLE D/C GLAND <i>Output SGST 9%</i> <i>Output CGST 9%</i> <i>ROUND OFF</i> Less :  <i>500</i> <i>9246364748</i> <i>14/10/25</i>	85389000	32 Nos	115.00	Nos		3,680.00 331.20 331.20 (-)0.40
Total			32 Nos				₹ 4,342.00 E. & O.E
Amount Chargeable (in words) INR Four Thousand Three Hundred Forty Two 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  Authorized Signatory			

This is a Computer Generated Invoice