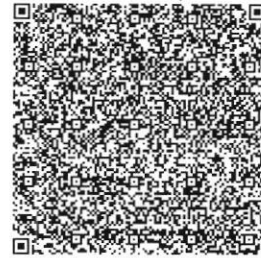


Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice

IRN : 551125586c3230e32a78d8ce9d1b5ef457ad8-87d9c931e01f063ad5b61ff3e9b
 Ack No. : 112527390554277
 Ack Date : 29-Oct-25



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

Consignee (Ship to)

Modi Housing Pvt,Ltd-Trading
 RAMPALLY
 GHATKESAR
 500051

GSTIN/UID : 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/UID : 36AADCM5906D2ZO
 State Name : Telangana, Code : 36

Invoice No. e-Way Bill No.	Dated
PEC/25-26/0852 162250704377	29-Oct-25
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
20251028029	28-Oct-25
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
By Road	Rampally
Bill of Lading/LR-RR No.	Motor Vehicle No.
	TS10UA9758
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	GLOSTER 1C*1 SQMM CY MUSTR ✓ /DOM BLACK COIL OF 90MTS ✓	85446020	2,700.0000 Meters	30 ✓ 22.95	Meters	52 %	29,743.20
2	GLOSTER 1CX1SQMM CY MUSTR ✓ /DOM FRLSH BLACK 180M ✓	85446020	180.0000 Meters	1 ✓ 22.95	Meters	52 %	1,982.88
3	GLOSTER 1C*2.5 SQMM CY MUSTR ✓ /DOM FRLSH BLACK COIL OF 90MTS ✓	85446020	720.0000 Meters	8 ✓ 53.00	Meters	52 %	18,316.80
4	GLOSTER 1C*1 SQMM CY MUSTR ✓ /DOM FRLSH 1100V GREEN COIL OF 90MTS ✓	85446020	1,440.0000 Meters	16 ✓ 22.95	Meters	52 %	15,863.04
5	GLOSTER 1C*1 SQMM CY MUSTR ✓ /DOM FRLSH 1100V RED COIL OF 90MTS ✓	85446020	4,320.0000 Meters	48 ✓ 22.94	Meters	52 %	47,568.38
6	GLOSTER 1C*1 SQMM CY MUSTR ✓ /DOM FRLSH 1100V YELLOW COIL OF 90MTS ✓	85446020	1,440.0000 Meters	16 ✓ 22.94	Meters	52 %	15,856.13
7	GLOSTER 1C*2.5 SQMM CY MUSTR ✓ /DOM FRLSH YELLOW COIL OF 90MTS ✓	85446020	720.0000 Meters	8 ✓ 53.00	Meters	52 %	18,316.80
							1,47,647.23
Output SGST 9%							13,288.24
Output CGST 9%							13,288.24
ROUND OFF							0.29
Total			11,520.0000 Meters				₹ 1,74,224.00

Amount Chargeable (in words)

INR One Lakh Seventy Four Thousand Two
 Hundred Twenty Four 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

INWARD	
Inward No: 1990	Dt: 30/10/25
MRN No:	Dt:
Received By: 20251030004	Sign: S.
MODI HOUSING PVT. LTD	

This is a Computer Generated Invoice