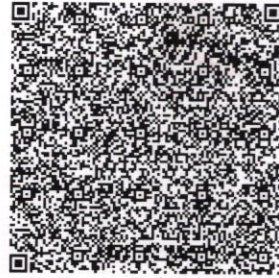


Tax Invoice

(ORIGINAL FOR RECIPIENT)

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.premierenggcorp.com Telangana - 500003, India 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 HYDERABAD-500051 Telangana - 500051, India 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 Telangana - 500003, India GSTIN/UID : 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					
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	DETPN004DDS-LK TPN 4W DD IP43 <i>Output SGST 9% Output CGST 9% ROUND OFF</i> Less : 9246364748 18/10/25	85371000	40 Nos	5,210.00	Nos	58 %	87,528.00 7,877.52 7,877.52 (-)-0.04
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 Authorised Signatory			

This is a Computer Generated Invoice