

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 156c501393adfc b4e6985a485b2b7e9641c06-b3847e911ae5f723dc9fcb d25ed
Ack No. : 112527553208915
Ack Date : 7-Nov-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) Modi Housing Pvt Ltd SOV III Sulver Oak Villas Cherlapally Hyderabad-501301 GSTIN/UIN : 36AADCM5906D2ZO State Name : Telangana, Code : 36 Buyer (Bill to)	Invoice No.	Dated
	PEC/25-26/0890	7-Nov-25
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
20251105025	5-Nov-25	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Terms of Delivery		

Buyer (Bill to) Modi Housing Pvt Ltd SOV III 5-4-187/3&4, IInd Floor Sohan Mansion, M.G. Road Hyderabad, Secunderabad-500003 GSTIN/UIN : 36AADCM5906D2ZO State Name : Telangana, Code : 36		Terms of Delivery					
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount

[illegible]

Amount Chargeable (in words)	Amount Chargeable (in figures)
12500	12500

INR Two Thousand Three Hundred Forty Four Only

Company's Bank Details

Bank Name : **HDFC**

Bank Name : HDFC
A/c No. : 27058020000011
Branch & IFS Code :

Branch & IFS Code: **27058020000011**
Declaration **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