

Tax Invoice

(ORIGINAL FOR RECIPIENT)

PREMIER ENGINEERING CORPORATION5-2-155 RP ROAD, Opp. DBS Bank,
Secunderabad, TS-500003

www.premierenggcorp.com

GSTIN/UTIN: 36AACFP6807A1ZL

State Name : Telangana, Code : 36

E-Mail : sales@pechyd.com (cell:7288883664)

Consignee (Ship to)

GREENWOOD HEIGHTS WELFARE ASSOCIATIONKOWKUR,
TELANGANA-500010

State Name : Telangana, Code : 36

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TELANGANA-500010

State Name : Telangana, Code : 36

Invoice No.

PEC/25-26/0903

Dated

12-Nov-25

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.

Dated

20251104039**4-Nov-25**

Dispatch Doc No.

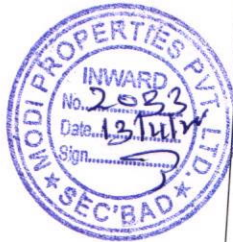
Delivery Note Date

Dispatched through

Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	GLOSTER 3CX2.5SQMM CU PVC FLEXIBLE BLACK	85446020	20.0000 Meters	181.95	Meters	52 %	1,746.72
	Less : Output SGST 9% Output CGST 9% ROUND OFF						157.20 157.20 (-)0.12
	Total		20.0000 Meters				₹ 2,061.00



Amount Chargeable (in words)

INR Two Thousand Sixty One 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



This is a Computer Generated Invoice