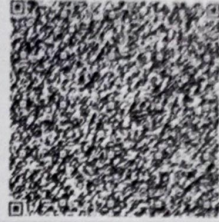


Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice

IRN : 4e1992e09b8d1cabb019cb55fff4bf39d51595-
8e97ce4baf436e3f0c75b7f8b2
Ack No. : 112527707045137
Ack Date : 19-Nov-25



PREMIER ENGINEERING CORPORATION 5-2-155 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) Vivopolis Turkapally 500078 GSTIN/UTIN : 36ABUFM6980A1ZU State Name : Telangana, Code : 36 Buyer (Bill to) MODI GV VENTURES LLP 5-4-187/3&4, IIND FLOOR SOHAM MANSION, M.G. ROAD, HYDERABAD-500003 GSTIN/UTIN : 36ABUFM6980A1ZU State Name : Telangana, Code : 36		Invoice No.	Dated	
		PEC/25-26/0934	19-Nov-25	
		Delivery Note	Mode/Terms of Payment	
		Reference No. & Date.	Other References	
		Buyer's Order No.	Dated	
20251107048	7-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 3CX4SQMM FLAT SUMBERSIBLE CABLE	85446020	35.00 Meter	271.80	Meter	49 %	4,851.63
	<i>Output SGST 9%</i>						436.65
	<i>Output CGST 9%</i>				9 %		436.65
	<i>ROUND OFF</i>						0.07
Total			35.00 Meter				₹ 5,725.00

Amount Chargeable (in words)
INR Five Thousand Seven Hundred Twenty Five 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
 (Signature)

This is a Computer Generated Invoice

