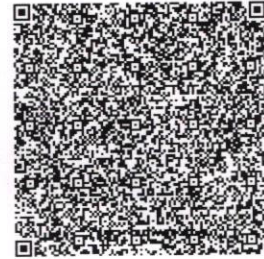


Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 929b7cbadf9451bc13993dc750ea876859500-7ec0c45142d32aee9d593595142
 Ack No. : 112527724124529
 Ack Date : 20-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-Trading SY NO 210 & 211 RAMPALLY VILLAGE GHATKESAR MANDAL MEDCHAL MALKAJGIRI HYDERABAD TELANGANA 500051 GSTIN/UIN : 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/UIN : 36AADCM5906D2ZO State Name : Telangana, Code : 36		Invoice No. e-Way Bill No. PEC/25-26/0942 162270071350 Delivery Note Reference No. & Date. Buyer's Order No. 20251119013 Dispatch Doc No. Dispatched through By Road Bill of Lading/LR-RR No. Terms of Delivery		Dated 20-Nov-25 Mode/Terms of Payment Other References Dated 19-Nov-25 Delivery Note Date Destination Rampally Motor Vehicle No. TS10UA9758	
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Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	GLOSTER 1C*1 SQMM CY MUSTR /DOM BLACK COIL OF 90MTS	85446020	2,880.0000 Meters	32	23.73	Meters 52 %	32,804.35
2	GLOSTER 1C*2.5 SQMM CY MUSTR /DOM FRLSH BLACK COIL OF 90MTS	85446020	3,600.0000 Meters	40	54.83	Meters 52 %	94,746.24
3	GLOSTER 1C*2.5 SQMM CY MUSTR /DOM FRLSH GREEN COIL OF 90MTS	85446020	2,160.0000 Meters	24	54.83	Meters 52 %	56,847.74
4	GLOSTER 1C*1 SQMM CY MUSTR /DOM FRLSH 1100V YELLOW COIL OF 90MTS	85446020	2,880.0000 Meters	32	23.73	Meters 52 %	32,804.35
5	GLOSTER 1C*2.5 SQMM CY MUSTR /DOM FRLSH YELLOW COIL OF 90MTS	85446020	1,440.0000 Meters	16	54.83	Meters 52 %	37,898.50
6	GLOSTER 1C*2.5 SQMM CY MUSTR /DOM FRLSH 1100V RED COIL OF 90MTS	85446020	1,440.0000 Meters	16	54.83	Meters 52 %	37,898.50
							2,92,999.68
Output CGST 9%							26,369.98
Output SGST 9%							26,369.98
ROUND OFF							0.36
Total			14,400.0000 Meters				₹ 3,45,740.00

Amount Chargeable (in words)
INR Three Lakh Forty Five Thousand Seven Hundred Forty 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

Authorized Signatory

This is a Computer Generated Invoice