

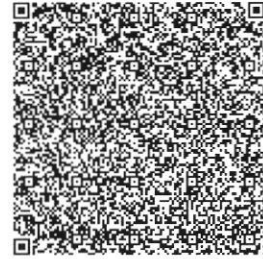
Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice

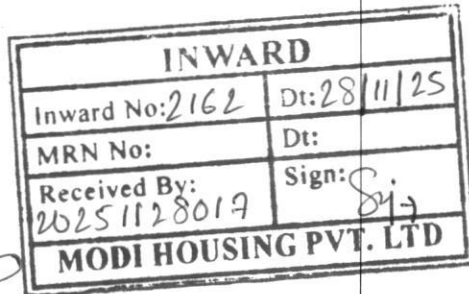
2162-8017

IRN : 6f034ad2facded4a8982d9f131e3d185339c67-4a596295c28d7aefbde691ca5e
 Ack No. : 112527820709347
 Ack Date : 27-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 RAMPALLY GHATKESAR HYDERABAD-500051 GSTIN/UIN : 36AADCM5906D2ZO State Name : Telangana, Code : 36 Buyer (Bill to) Modi Housing Pvt,Ltd-Trading 5-4-187/ 3 & 4, IIInd Floor MG Road, Soham Mansion, Secunderabad-500003 GSTIN/UIN : 36AADCM5906D2ZO State Name : Telangana, Code : 36		Invoice No. PEC/25-26/0991 Delivery Note Reference No. & Date. Buyer's Order No. 20251125021 Dispatch Doc No. Dispatched through Terms of Delivery	Dated 27-Nov-25 Mode/Terms of Payment Other References Dated 25-Nov-25 Delivery Note Date Destination
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SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	DETPN004DDS-LK TPN 4W DD IP43 ✓ Output SGST 9% Output CGST 9% ROUND OFF	85371000	10 Nos ✓	5,210.00	Nos	58 %	21,882.00
						9 %	1,969.38
							1,969.38
							0.24
Total			10 Nos				₹ 25,821.00



9246364748
 27/11/25

Amount Chargeable (in words)

E. & O.E

INR Twenty Five Thousand Eight Hundred Twenty 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