

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 99aebae459b1deba940762db8d081cd43bfa6e17-
2630e773a5d8677792b0a1d1
Ack No. : 112527877976660
Ack Date : 1-Dec-25

**PREMIER ENGINEERING CORPORATION**

5-2-155 RP ROAD, Opp. DBS Bank,
Secunderabad, TS-500003
www.premierenggcorp.com
Telangana - 500003, India
GSTIN/UIN: 36AACFP6807A1ZL
State Name : Telangana, Code : 36
E-Mail : sales@pechyd.com (cell: 7288883664)

Consignee (Ship to)

HARITAH GLOBAL PRIVATE LIMITED/JMK GEC Realators Pvt.Ltd
5-2-223, GOKUL DISTILERY ROAD
SECUNDERABAD, -500003
Telangana - 500003, India
GSTIN/UIN : 36AACCJ3243P1ZA
State Name : Telangana, Code : 36

Buyer (Bill to)

HARITAH GLOBAL PRIVATE LIMITED/JMK GEC Realators Pvt.Ltd
5-2-223, GOKUL DISTILERY ROAD
SECUNDERABAD, -500003
Telangana - 500003, India
GSTIN/UIN : 36AACCJ3243P1ZA
State Name : Telangana, Code : 36

Invoice No.

PEC/25-26/1008

Dated

1-Dec-25

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.

20251128016

Dated

28-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 1C*4 SQMM CY MISTR/ DOM FRLSH BLUE COIL OF 90MTS <i>Green</i>	85446020	90.0000 Meters	85.05	Meters	52 %	3,674.16
	<i>Output SGST 9%</i>			9 %			330.67
	<i>Output CGST 9%</i>			9 %			330.67
	<i>ROUND OFF</i>						0.50
Total			90.0000 Meters				₹ 4,336.00

Amount Chargeable (in words)

INR Four Thousand Three Hundred Thirty Six Only

E. & O.E

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

