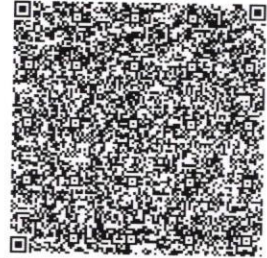


Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : ed9318fc1931a1beb4cbd510e693eee0791f54-
559ffcb47a2955093ef0cf4bbb
Ack No. : 112527820830090
Ack Date : 27-Nov-25



PREMIER ENGINEERING CORPORATION 5-2-155 RP ROAD, Opp. DBS Bank, Secunderabad, TS-500003 www.premierenggcorp.com GSTIN/UID: 36AACFP6807A1ZL State Name : Telangana, Code : 36 E-Mail : sales@pechyd.com (cell:7288883664) Consignee (Ship to) Modi Housing Pvt,Ltd-Trading RAMPALLY GHATKESAR 500051 GSTIN/UID : 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/UID : 36AADCM5906D2ZO State Name : Telangana, Code : 36		Invoice No. PEC/25-26/0992	Dated 27-Nov-25	
		Delivery Note	Mode/Terms of Payment	
		Reference No. & Date.	Other References	
		Buyer's Order No. 20251111005	Dated 11-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	DBSPN004DD-SPN 4WAY 1/C DD IP43 <i>Output SGST 9% Output CGST 9% ROUND OFF</i>	85371000	16 Nos	2,120.00	Nos	58 %	14,246.40
							1,282.18
							1,282.18
							0.24
Total			16 Nos				₹ 16,811.00

Amount Chargeable (in words)
INR Sixteen Thousand Eight Hundred Eleven 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
Authorised Signatory

This is a Computer Generated Invoice