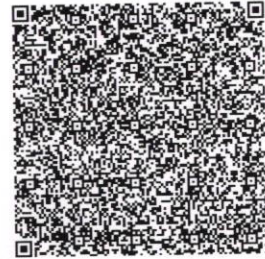


## Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 6f034ad2facded4a8982d9f131e3d185339c67-  
4a596295c28d7aefbde691ca5e  
Ack No. : 112527820709347  
Ack Date : 27-Nov-25



|                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                                                                                    |                                         |               |                           |     |         |                                                   |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|-----------------------------------------|---------------|---------------------------|-----|---------|---------------------------------------------------|
| <b>PREMIER ENGINEERING CORPORATION</b><br>5-2-155 RP ROAD, Opp. DBS Bank,<br>Secunderabad, TS-500003<br>www.premierenggcorp.com<br>GSTIN/UIN: 36AACFP6807A1ZL<br>State Name : Telangana, Code : 36<br>E-Mail : sales@pechyd.com (cell:7288883664 )<br>Consignee (Ship to)<br><b>Modi Housing Pvt,Ltd-Trading</b><br>RAMPALLY<br>GHATKESAR<br>HYDERABAD-500051<br>GSTIN/UIN : 36AADCM5906D2ZO<br>State Name : Telangana, Code : 36                  |                                                                                                    | Invoice No.<br><b>PEC/25-26/0991</b>    |               | Dated<br><b>27-Nov-25</b> |     |         |                                                   |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                                                                                    | Delivery Note                           |               | Mode/Terms of Payment     |     |         |                                                   |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                                                                                    | Reference No. & Date.                   |               | Other References          |     |         |                                                   |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                                                                                    | Buyer's Order No.<br><b>20251125021</b> |               | Dated<br><b>25-Nov-25</b> |     |         |                                                   |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                                                                                    | 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                                                                                                                                                                                                                                                                                                                                                                                                                                                  | <b>DETPN004DDS-LK TPN 4W DD IP43</b><br><br><i>Output SGST 9%<br/>Output CGST 9%<br/>ROUND OFF</i> | 85371000                                | <b>10 Nos</b> | 5,210.00                  | Nos | 58 %    | <b>21,882.00</b>                                  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                                                                                    |                                         |               |                           | 9 % |         | <b>1,969.38</b><br><b>1,969.38</b><br><b>0.24</b> |
| Total                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                                                                                    |                                         | <b>10 Nos</b> |                           |     |         | <b>₹ 25,821.00</b>                                |
| Amount Chargeable (in words)<br><b>INR Twenty Five Thousand Eight Hundred Twenty One Only</b><br>Company's Bank Details<br>Bank Name : <b>HDFC</b><br>A/c No. : <b>27058020000011</b><br>Branch & IFS Code: <b>SECUNDERABAD &amp; HDFC0000042</b><br>Declaration<br>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. |                                                                                                    |                                         |               |                           |     |         |                                                   |

This is a Computer Generated Invoice

