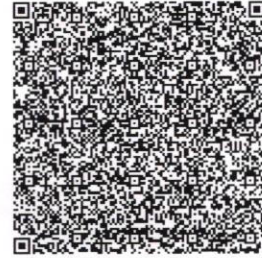


Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : a16075adb8df2bc3a4ad89731f9e3b27fb64d7-093c6b2e052903c62fce504b1b
 Ack No. : 112527774409328
 Ack Date : 24-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)		Invoice No. e-Way Bill No. PEC/25-26/0966 142273404557		Dated 24-Nov-25	
Delivery Note		Mode/Terms of Payment			
Reference No. & Date.		Other References			
Buyer's Order No. 20251111051		Dated 11-Nov-25			
Dispatch Doc No.		Delivery Note Date			
Dispatched through BY ROAD		Destination RAMPALLY			
Bill of Lading/LR-RR No.		Motor Vehicle No. TS10UB3122			
Terms of Delivery					

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	DETPN004DDS-LK TPN 4W DD IP43	85371000	55 Nos	5,210.00	Nos	59 %	1,17,485.50
2	Cable Ties 150m	39239090	50 PACKETS	46.00	PACKETS		2,300.00
3	Cable Ties 200mm	39239090	10 PACKETS	69.00	PACKETS		690.00
4	22MM CABLE D/C GLAND	85389000	240 Nos	86.00	Nos		20,640.00
5	6 SQMM CU PIN LUGS	85369090	80 Nos	5.00	Nos		400.00
6	28MM D/C GLANDS	85389000	10 NO	167.00	NO		1,670.00
7	16 SQMM AL RING TYPE LUGS	85369090	40 Nos	2.00	Nos		80.00
8	16sqmm Cu Pin Lugs	85369090	40 Nos	4.00	Nos		160.00
							1,43,425.50
					9 %		12,908.30
					9 %		12,908.30
Less :							(-)0.10
Output SGST 9% Output CGST 9% ROUND OFF							
Total							₹ 1,69,242.00

Amount Chargeable (in words)
INR One Lakh Sixty Nine Thousand Two Hundred Forty Two 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