

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

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. PEC/25-26/0903	Dated 12-Nov-25
		Delivery Note	Mode/Terms of Payment
		Reference No. & Date.	Other References
Consignee (Ship to) GREENWOOD HEIGHTS WELFARE ASSOCIATION KOWKUR, TELANGANA-500010 State Name : Telangana, Code : 36		Buyer's Order No. 20251104039	Dated 4-Nov-25
		Dispatch Doc No.	Delivery Note Date
Buyer (Bill to) GREENWOOD HEIGHTS WELFARE ASSOCIATION KOWKUR, TELANGANA-500010 State Name : Telangana, Code : 36		Dispatched through	Destination
		Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	GLOSTER 3CX2.5SQMM CU PVC FLEXIBLE BLACK	85446020	20.0000 Meters	181.95	Meters	52 %	1,746.72
	Output SGST 9%						157.20
	Output CGST 9%						157.20
	Less: ROUND OFF						(-0.12)
Total			20.0000 Meters				₹ 2,061.00

Amount Chargeable (in words)

E. & O.E

INR Two Thousand Sixty One Only

Company's Bank Details

Bank Name HDFC

A/c No. 27058020000011

Branch & IF S 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