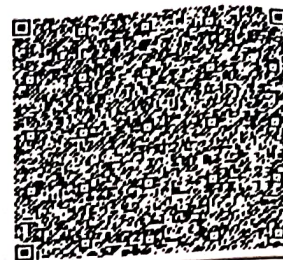


(DUPLICATE FOR TRANSPORTER)

e-Invoice

IRN : 42be2bdb8d141e3ad752dced0cdfac53950f6-5d0f8806aae3e12363b4bfd1f41
Ack No. : 112527978122485
Ack Date : 6-Dec-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) Consignee (Ship to) Modi Housing Pvt,Ltd-Trading GV STORES TURKAPALLY 500078 GSTIN/UIN : 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/UIN : 36AADCM5906D2ZO State Name : Telangana, Code : 36						Invoice No. PEC/25-26/1036			Dated 6-Dec-25		
						Delivery Note			Mode/Terms of Payment		
						Reference No. & Date.			Other References		
						Buyer's Order No. 20251204026			Dated 4-Dec-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	32MM D/C GLANDS	85389000	50 Nos	221.95	Nos		11,097.50				
2	70MM D/C CABLE GLANDS	85389000	30 NO	880.00	NO		26,400.00				
							37,497.50				
							3,374.78				
							3,374.78				
							(-)0.06				
	Less :										
	Output SGST 9%										
	Output CGST 9%										
	ROUND OFF										
Total							₹ 44,247.00				

By / 8/12/25

INWARD

Inward No: 1346	Dt: 8/12/25
MRN No:	Dt:
Received By: <i>[Signature]</i>	Sign: <i>[Signature]</i>
MHPL-GV	

[illegible]

Amount Chargeable (in words)
INR Forty Four Thousand Two Hundred Forty Seven Only

Company's Bank Details

Bank Name : HDFC

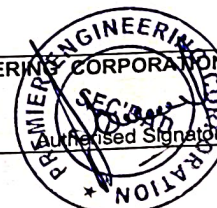
Bank Name : HDB

Branch & IFS Code: **SECUNDERABAD & HDFC0000042**

Branch & n Declaration

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