

Invoice No. PEC/25-26/1066	Dated 12-Dec-25
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. 20251202025	Dated 2-Dec-25
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

5-4-187/ 3 & 4, IInd Floor
MG Road, Soham Mansion,
Secunderabad-500003
GSTIN/UIN : 36AADCM5906D2ZO
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Cable Ties 150m	39239090	10 PACKETS	46.00	PACKETS		460.00
2	Cable Ties 300mm	39239090	10 PACKETS	120.00	PACKETS		1,200.00
3	10 SQMM AL RING TYPE LUGS	85369090	200 Nos	2.00	Nos		400.00
4	16 SQMM AL RING TYPE LUGS	85369090	200 Nos	2.00	Nos		400.00
5	35 SQMM AL RING TYPE LUGS	85369090	200 Nos	3.00	Nos		600.00
6	35sqmm Cu Pin Lugs	85369090	100 Nos	21.00	Nos		2,100.00
7	16sqmm Cu Pin Lugs	85369090	100 Nos	4.00	Nos		400.00
							5,560.00
	Output SGST 9%						500.40
	Output CGST 9%						500.40
	ROUND OFF						0.20

Output SGST 9%
Output CGST 9%
ROUND OFF



INWARD	
Inward No: 1380	Dt: 13/12/25
MRN No:	Dt:
Received By: <i>Rasheek</i>	Sign: <i>P.D.</i>
MIMP - GV	

Total

₹ 6,561.00

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

