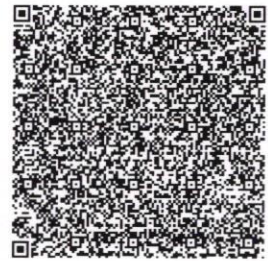
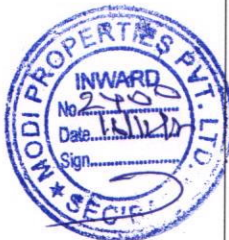
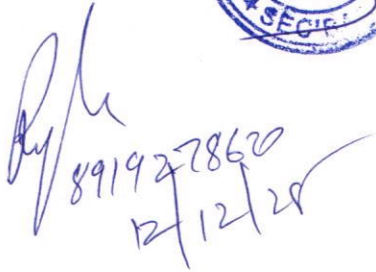


(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 785ee4e6c4bd3500931677759f4bafc44fe68b-3477ad8ddbe8fdd40d94935c51
Ack No. : 112528066438343
Ack Date : 12-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 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.		Dated	
						PEC/25-26/1065		12-Dec-25	
						Delivery Note		Mode/Terms of Payment	
						Reference No. & Date.		Other References	
						Buyer's Order No.		Dated	
						20251209034		9-Dec-25	
						Dispatch Doc No.		Delivery Note Date	
						Dispatched through		Destination	
Terms of Delivery									
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount		
1	25mm D/c Gland	85389000	20 Nos	124.30	Nos		2,486.00		
	Output SGST 9%				9 %		223.74		
	Output CGST 9%				9 %		223.74		
	Less :						(-)0.48		
	 								
Total			20 Nos				₹ 2,933.00		
Amount Chargeable (in words) INR Two Thousand Nine Hundred Thirty Three 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									

This is a Computer Generated Invoice