

IRN : 1197723608a56d698bc6bd4b10f36b7fa82ad-
c6c8307327ae560a0ed14ce7a06
Ack No. : 112528161905032
Ack Date : 19-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)

VERDANT CORPORATION PRIVATE LIMITED
5-2-223, GOKUL DISTILERY ROAD
SECUNDERABAD,
500003

GSTIN/UIN : 36AAOCS0548N1ZR
State Name : Telangana, Code : 36

Buyer (Bill to)

VERDANT CORPORATION PRIVATE LIMITED
5-2-223, GOKUL DISTILERY ROAD
SECUNDERABAD,
500003

GSTIN/UIN : 36AAOCS0548N1ZR
State Name : Telangana, Code : 36

Invoice No.

PEC/25-26/1094

Dated

19-Dec-25

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References

dt. 19-Dec-25

Buyer's Order No.

Dated

20251210034

10-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	GLOSTER 4CX2.5SQMM CY MULTI /FLEX/PVC BLACK COIL	85446020	90.00 Meter	245.90	Meter	52 %	10,622.88
	<i>Output SGST 9%</i>						956.06
	<i>Output CGST 9%</i>						956.06
Total			90.00 Meter				₹ 12,535.00

Amount Chargeable (in words)

INR Twelve Thousand Five Hundred Thirty Five Only

E. & O.E

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**

Authorized Signatory

This is a Computer Generated Invoice



P.H. →
8712311346

