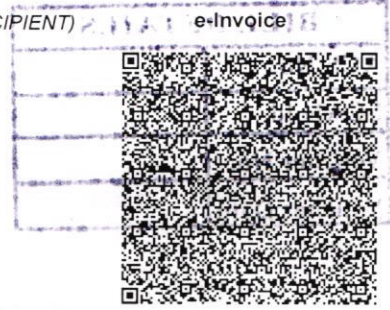


Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 0f00dc8ed887435785f191674120f1a5b6556404-7cdc08e89db90f7eabc18297
 Ack No. : 112528226604139
 Ack Date : 24-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)

AMTZ MEDPOLIS SQUARE 4554 PVT.LTD

Turkapally
 Hyderabad
 500078

GSTIN/UIN : 37AAXCA5420G1ZG
 State Name : Telangana, Code : 36

Buyer (Bill to)

AMTZ MEDPOLIS SQUARE 4554 PVT.LTD

VM STEEL PROJRT SHIP SUB POST OFFICE,
 GROUND, PLOT NO.D1-56, HUB BUILDING,
 AMTZ CAMPUS, PRAGATI MAIDAN, VISHAKHAPATNAM
 530031

GSTIN/UIN : 37AAXCA5420G1ZG
 State Name : Andhra Pradesh, Code : 37

Invoice No. : PEC/25-26/1129
 e-Way Bill No. : 132300282258
 Delivery Note : Dated : 24-Dec-25
 Mode/Terms of Payment

Reference No. & Date. Other References

Buyer's Order No. : 20251219020
 Dispatch Doc No. : Dated : 19-Dec-25
 Delivery Note Date

Dispatched through : By Road
 Bill of Lading/LR-RR No. : Destination : Turkapally
 Motor Vehicle No. : TS10UA9758

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	GLOSTER AL CONDUCT 4C*6 SQMM XLPE ARMoured	85446090	1,010.0000 Meters	369.00	Meters	75 %	93,172.50
Output IGST 18% ROUND OFF							16,771.05 0.45



9246364748
 24/12/25

Total

1,010.0000 Meters

₹ 1,09,944.00

Amount Chargeable (in words)

INR One Lakh Nine Thousand Nine Hundred
 Forty Four 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

for PREMIER ENGINEERING CORPORATION



Authorised Signatory

This is a Computer Generated Invoice