

Tax Invoice

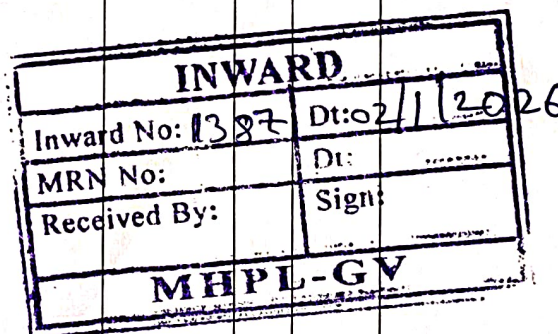
(DUPLICATE FOR TRANSPORTER)

e-Invoice



IRN : d3c9c79ad87ee98a7ae2ce07d83d00890a6fd-65daa46dc9ec5991b03c6aee992
Ack No. : 112528309164507
Ack Date : 30-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)			Invoice No. PEC/25-26/1145		Dated 30-Dec-25		
Consignee (Ship to) Modi Housing Pvt,Ltd-Trading Gv Stores Turkapally 500078 GSTIN/UIN : 36AADCM5906D2ZO State Name : Telangana, Code : 36			Delivery Note		Mode/Terms of Payment		
			Reference No. & Date.		Other References		
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			Buyer's Order No. 20251223027		Dated 23-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	35SQMM CU RING LUGS <i>Output SGST 9% Output CGST 9% ROUND OFF</i>	85369090	200 Nos	10.00	Nos		2,000.00 180.00 180.00
Total			200 Nos				₹ 2,360.00



Amount Chargeable (in words)

INR Two Thousand Three Hundred Sixty 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



This is a Computer Generated Invoice