

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 562a6cff55512f4ae64e52abdba309523a8c3474-8cbd79ad7705ba7f584f0458
 Ack No. : 112628375303906
 Ack Date : 2-Jan-26

PREMIER ENGINEERING CORPORATION
 5-2-155 RP ROAD, Opp.DBS Bank,
 Secunderabad, TS-500003
 www.premierenggc.org.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
 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

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/25-26/1162
 e-Way Bill No. : 102308406046
 Dated : 2-Jan-26
 Delivery Note :
 Mode/Terms of Payment :
 Reference No. & Date. :
 Other References :
 Buyer's Order No. : 20251231021
 Dated : 30-Dec-25
 Dispatch Doc No. :
 Delivery Note Date :
 Dispatched through : BY ROAD
 Destination : VISA KHAPATNAM
 Bill of Lading/LR-RR No. :
 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 CABLE	85446090	503.0000 Meters	384.00	Meters	75 %	48,288.00
	Output IGST 18% ROUND OFF						8,691.84 0.16
	Total		503.0000 Meters				₹ 56,980.00



Amount Chargeable (in words)

INR Fifty Six Thousand Nine Hundred Eighty 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

for PREMIER ENGINEERING CORPORATION



This is a Computer Generated Invoice