

IRN : 879c256f8f11a2c7287c25d3317e33e951c5c7-  
291513be8a8d874a5a2b82f1fc  
Ack No. : 112528331778532  
Ack Date : 31-Dec-25



|                                                                                                                                                                                                                                                                                                                                              |  |  |  |                       |  |                       |  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|-----------------------|--|-----------------------|--|
| <b>PREMIER ENGINEERING CORPORATION</b><br>5-2-155 RP ROAD, Opp. DBS Bank,<br>Secunderabad, TS-500003<br>www.premierenggcorp.com<br>GSTIN/UIN: 36AACFP6807A1ZL<br>State Name : Telangana, Code : 36<br>E-Mail : sales@pechyd.com (cell:7288883664 )                                                                                           |  |  |  | Invoice No.           |  | Dated                 |  |
|                                                                                                                                                                                                                                                                                                                                              |  |  |  | <b>PEC/25-26/1153</b> |  | <b>31-Dec-25</b>      |  |
|                                                                                                                                                                                                                                                                                                                                              |  |  |  | Delivery Note         |  | Mode/Terms of Payment |  |
|                                                                                                                                                                                                                                                                                                                                              |  |  |  | Reference No. & Date. |  | Other References      |  |
| <b>GV RESEARCH CENTER PVT LTD</b><br>Innopolis<br>Thurkapally<br>500078<br>GSTIN/UIN : 36AAHCG4562D1ZP<br>State Name : Telangana, Code : 36<br>Buyer (Bill to)<br><b>GV RESEARCH CENTER PVT LTD</b><br>5-4-187/3&4, IIND FLOOR<br>SOHAM MANSION, MG ROAD<br>SECUNDERABAD<br>GSTIN/UIN : 36AAHCG4562D1ZP<br>State Name : Telangana, Code : 36 |  |  |  | Buyer's Order No.     |  | Dated                 |  |
|                                                                                                                                                                                                                                                                                                                                              |  |  |  | <b>20251220004</b>    |  | <b>20-Dec-25</b>      |  |
|                                                                                                                                                                                                                                                                                                                                              |  |  |  | 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      | JOINTING KIT OUTDOOR 11KV 3CX35SQMM | 85469010 | 4 Nos    | 2,000.00 | Nos |         | 8,000.00   |
|        | Output SGST 9%                      |          |          |          |     |         | 720.00     |
|        | Output CGST 9%                      |          |          |          |     |         | 720.00     |
|        | ROUND OFF                           |          |          |          |     |         |            |
| Total  |                                     |          | 4 Nos    |          |     |         | ₹ 9,440.00 |

Amount Chargeable (in words) **INR Nine Thousand Four Hundred Forty 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  
 Authorised Signatory