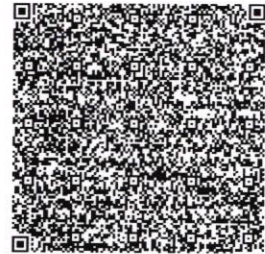


Tax Invoice

(ORIGINAL FOR RECIPIENT)

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) Consignee (Ship to) Modi Housing Pvt,Ltd-Trading Gv Stores Turkapally 500078 GSTIN/UIN : 36AADCM5906D2ZO State Name : Telangana, Code : 36 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	Invoice No. PEC/25-26/1145	Dated 30-Dec-25
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	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%</i> <i>Output CGST 9%</i> <i>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

Authorised Signatory

This is a Computer Generated Invoice