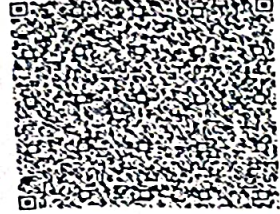


Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice



IRN : 6558ecfb9cd7031777c8a798568d9c0ddccb61-
5b283b307e6260734977342ac9
Ack No. : 112628375066102
Ack Date : 2-Jan-26

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 801 PVT LTD
VM STEEL PROJRT TOWN SHIP SUB POST OFFICE,
GROUND, PLOT NO: D1-56, HUB BUILDING,
AMTZ CAMPUS, PRAGATIMAIDAN,
VISHAKHAPATNAM-530031
GSTIN/UIN : 37AAXCA5638G1Z4
State Name : Andhra Pradesh, Code : 37

Buyer (Bill to)

AMTZ MEDPOLIS SQUARE 801 PVT LTD
VM STEEL PROJRT TOWN SHIP SUB POST OFFICE,
GROUND, PLOT NO: D1-56, HUB BUILDING,
AMTZ CAMPUS, PRAGATIMAIDAN,
VISHAKHAPATNAM-530031
GSTIN/UIN : 37AAXCA5638G1Z4
State Name : Andhra Pradesh, Code : 37

Invoice No.
PEC/25-26/1161
Delivery Note

Reference No. & Date.

Buyer's Order No.
20251230021
Dispatch Doc No.

Dispatched through

Terms of Delivery

Dated
2-Jan-26
Mode/Terms of Payment

Other References

Dated
30-Dec-25
Delivery Note Date

Destination

Sl	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	GLOSTER AL CONDUCT 4C*6 SQMM XLPE ARMoured	85446090	25.0000 Meters	384.00	Meters	75 %	2,400.00

432.00

Output IGST 18%

MRN - 20260106021

INWARD	
Inward No. 528	Dt: 05/01/26
MRN No:	Dt:
Received By:	Sign:
AMTZ MEDPOLIS SQUARE 801 PVT. LTD.	

Total

25.0000 Meters

₹ 2,832.00

E. & O.E

Amount Chargeable (in words)

INR Two Thousand Eight Hundred Thirty Two Only

Company's Bank Details

Bank Name : HDFC

A/c No. : 27058020000011

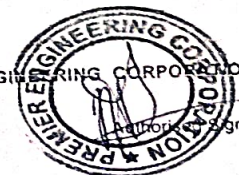
Branch & IFS Code : SECUNDERABAD & HDFC0000042

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

This is a Computer Generated Invoice

for PREMIER ENGINEERING CORPORATION



Authorized Signatory