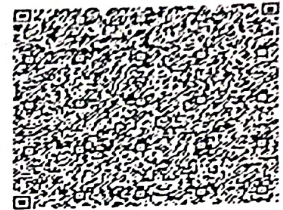


Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice



IRN : 562a6cff55512f4a064052abdba309523a8c3474-
8cbd79ad7705ba7f584f0468
Ack No. : 112628375303906
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 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
Delivery Note

Dated : 2-Jan-26
Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No. : 20251231021
Dispatch Doc No.

Dated : 30-Dec-25
Delivery Note Date

Dispatched through : BY ROAD
Bill of Lading/LR-RR No.

Destination : VISAKHAPATNAM
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

INWARD	
Inward No: 1084	Dt: 5/1/26
MRN No:	Dt:
Received By:	Sign: Ashy
AMTZ MEDPOLIS SQUARE LTD	

Total

503.0000 Meters

₹ 56,980.00

E. & O.E

Amount Chargeable (in words)

INR Fifty Six Thousand Nine Hundred Eighty 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

for PREMIER ENGINEERING CORPORATION



This is a Computer Generated Invoice