

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 8d313ab74cdcf461bba1f072f6ad311d970cbd-
c8d92f0b22479950eb921a3286
Ack No. : 112628498692958
Ack Date : 9-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)

Modi Housing Pvt,Ltd-Trading

Gv Stores
Thurkapally
50078

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/25-26/1203

Dated

9-Jan-26

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

dt. 9-Jan-26

Other References

Buyer's Order No.

20260108003

Dated

8-Jan-26

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	300mm Cable TIES	39239090	30 PACKETS	120.00	PACKETS		3,600.00
	<i>Output SGST 9%</i>						
	<i>Output CGST 9%</i>						
	<i>ROUND OFF</i>						
							324.00
							324.00
Total			30 PACKETS				₹ 4,248.00

Amount Chargeable (in words)

INR Four Thousand Two Hundred Forty Eight 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**



This is a Computer Generated Invoice