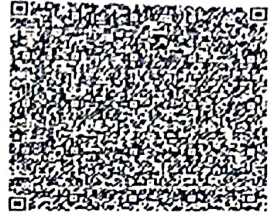


Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice

IRN : 4e18c04a5824be08aad4d16bf2973304710c7-
aa87355501de7f1e4014d829c4c
Ack No. : 112628634847532
Ack Date : 20-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.	Dated
	PEC/25-26/1240	20-Jan-26
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
20260106002	6-Jan-26	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	GLOSTER 2CX1.5SQMM CYY MULT /FLEX/PVC BLACK 100M	85446020	160.0000 Meters	85.05	Meters	52 %	6,531.84
	Output IGST 18% ROUND OFF						1,175.73 0.43
Total			160.0000 Meters				₹ 7,708.00

Amount Chargeable (in words)

INR Seven Thousand Seven Hundred 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