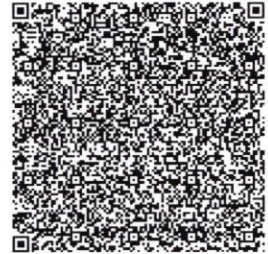
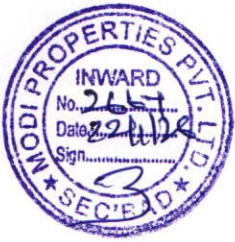
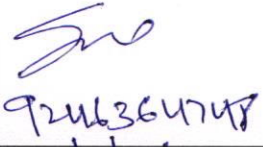


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Ack No. : 112628634847532
Ack Date : 20-Jan-26



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. PEC/25-26/1240	Dated 20-Jan-26		
				Delivery Note	Mode/Terms of Payment		
Reference No. & Date.				Other References			
Buyer's Order No. 20260106002				Dated 6-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	GLOSTER 2CX1.5SQMM CYM 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
  20/1/26			Total	160.0000 Meters			₹ 7,708.00
Amount Chargeable (in words)							₹ 7,708.00
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  Authorised Signatory