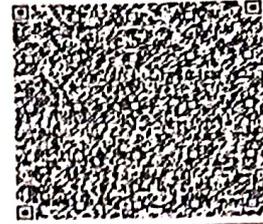


Tax Invoice

(DUPLICATE FOR TRANSPORTER)

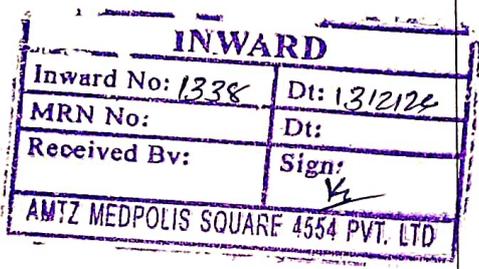
e-Invoice



IRN : 39d1258d7a7d9a7ee130f74123f78c20aac26e-a4882514ebaa782518595791ee
 Ack No. : 112628957780671
 Ack Date : 9-Feb-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)	Invoice No.	Dated
	PEC/25-26/1316	9-Feb-26
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	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
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	Buyer's Order No.	Dated
	20260205023	5-Feb-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 3CX2.5SQMM CU PVC FLEXIBLE BLACK ✓	85446020	100.0000 Meters	225.70	Meters	50 %	11,285.00
	Less : Output IGST 18% ROUND OFF				18 %		2,031.30 (-)0.30
Total			100.0000 Meters				₹ 13,316.00



Amount Chargeable (in words)
INR Thirteen Thousand Three Hundred Sixteen 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 exchanged.

for PREMIER ENGINEERING CORPORATION
