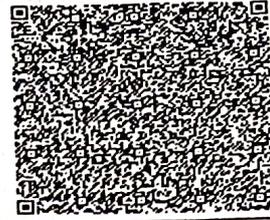


Tax Invoice

(DUPLICATE FOR TRANSPORTER)

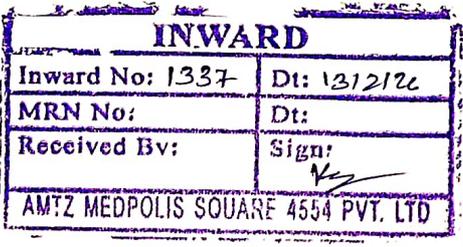
e-Invoice



IRN : ddb6852c2bdea1e5b6f09a87e4f6311c415d2-a37a6e722c61d4d25628df366e3
 Ack No. : 112628957690253
 Ack Date : 9-Feb-26

PREMIER ENGINEERING CORPORATION 5-2-155 RP ROAD, Opp. DBS Bank, Secunderabad, TS-500003 www.premierenggc.com GSTIN/UIN: 36AACFP6807A1ZL State Name : Telangana, Code : 36 E-Mail : sales@pechyd.com (cell:7288883664)	Invoice No. PEC/25-26/1314	Dated 9-Feb-26
	Delivery Note	Mode/Terms of Payment
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	Reference No. & Date.	Other References
	Buyer's Order No. 20260203046	Dated 3-Feb-26
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	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination VISHAKHAPATNAM
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	GLOSTER 3CX2.5SQMM PVC FLAT SUMBERSIBLE CABLE	85446020	205.00 Meter	211.15	Meter	48 %	22,508.59
	Less: Output IGST 18% ROUND OFF						4,051.55 (-)0.14
Total			205.00 Meter				₹ 26,560.00



Amount Chargeable (in words)
INR Twenty Six Thousand Five Hundred Sixty Only
 Company's Bank Details
 Bank Name : **HDFC**
 A/c No. : **2705802000011**
 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

