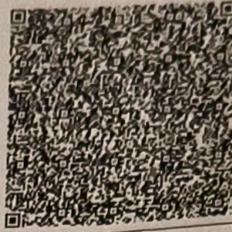


Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice



IRN : 243dda991f385e54bd37a8d101313e904eea1-c7f79549da516980e41c9e6bdde
 Ack No. : 112629021459060
 Ack Date : 13-Feb-26

PREMIER ENGINEERING CORPORATION
 5-2-155 RP ROAD, Opp. DBS Bank,
 Secunderabad, TS-500003
 www.premierengcorp.com
 GSTIN/UIN: 36AACFP6807A1ZL
 State Name : Telangana, Code : 36
 E-Mail : sales@pechyd.com (cell:7288883664)

Consignee (Ship to)
M C MODI EDUCATIONAL TRUST
 SOHAM MANSION, 5-4-187/3 AND 4,
 2ND FLOOR, M.G. ROAD,
 SECUNDERABAD-500003
 GSTIN/UIN : 36AAATM5488Q2ZO
 State Name : Telangana, Code : 36

Buyer (Bill to)
M C MODI EDUCATIONAL TRUST
 SOHAM MANSION, 5-4-187/3 AND 4,
 2ND FLOOR, M.G. ROAD,
 SECUNDERABAD-500003
 GSTIN/UIN : 36AAATM5488Q2ZO
 State Name : Telangana, Code : 36

Invoice No. PEC/25-26/1328	Dated 13-Feb-26
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. 20260207017	Dated 7-Feb-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 3CX2.5SQMM PVC FLAT SUMBERSIBLE CABLE	85446020	108.00 Meter	211.15	Meter	48 %	11,858.18
	<i>Output SGST 9%</i>						1,067.24
	<i>Output CGST 9%</i>						1,067.24
	ROUND OFF						0.34
	Total		108.00 Meter				₹ 13,993.00

8919278620

INWARD

Inward No: 867	Dt: 13/2/26
MRN No:	Dr:
Received By: <i>[Signature]</i>	Sign: <i>[Signature]</i>

Amount Chargeable (In words)
INR Thirteen Thousand Nine Hundred Ninety Three 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**
 Authorized Signatory

