



IRN : 3788fce5c68b7925869d8272116fd7a84c3d0b-084046e5cdbfdd8311367916c0  
 Ack No. : 112629089960760  
 Ack Date : 18-Feb-26

|  |                       |                       |
|--|-----------------------|-----------------------|
| <b>PREMIER ENGINEERING CORPORATION</b><br>5-2-155 RP ROAD, Opp.DBS Bank,<br>Secunderabad, TS-500003<br>www.premierengcorp.com<br>GSTIN/UIN: 36AACFP6807A1ZL<br>State Name : Telangana, Code : 36<br>E-Mail : sales@pechyd.com (cell:7288883664 ) | Invoice No.           | Dated                 |
|  | <b>PEC/25-26/1345</b> | <b>18-Feb-26</b>      |
| Consignee (Ship to)<br><b>M C MODI EDUCATIONAL TRUST</b><br>SOHAM MANSION, 5-4-187/3 AND 4,<br>2ND FLOOR, M.G. ROAD,<br>SECUNDERABAD-500003<br>GSTIN/UIN : 36AAATM5488Q2ZO<br>State Name : Telangana, Code : 36                                  | Delivery Note         | Mode/Terms of Payment |
|  | Reference No. & Date. | Other References      |
| Buyer (Bill to)<br><b>M C MODI EDUCATIONAL TRUST</b><br>SOHAM MANSION, 5-4-187/3 AND 4,<br>2ND FLOOR, M.G. ROAD,<br>SECUNDERABAD-500003<br>GSTIN/UIN : 36AAATM5488Q2ZO<br>State Name : Telangana, Code : 36                                      | Buyer's Order No.     | Dated                 |
|  | <b>20260207017</b>    | <b>7-Feb-26</b>       |
|  | Dispatch Doc No.      | Delivery Note Date    |
|  | Dispatched through    | Destination           |
|  | <b>BY ROAD</b>        |                       |
|  | Terms of Delivery     |                       |

| SI No.       | Description of Goods                                 | HSN/SAC  | Quantity           | Rate   | per   | Disc. % | Amount             |
|--------------|--|----------|--------------------|--------|-------|---------|--------------------|
| 1            | <b>GLOSTER 3CX2.5SQMM PVC FLAT SUMBERSIBLE CABLE</b> | 85446020 | 90.00 Meter        | 211.15 | Meter | 48 %    | <b>9,881.82</b>    |
|              | <i>Output CGST 9%</i>                                |          |                    |        | 9 %   |         | <b>889.36</b>      |
|              | <i>Output SGST 9%</i>                                |          |                    |        | 9 %   |         | <b>889.36</b>      |
|              | <i>ROUND OFF</i>                                     |          |                    |        |       |         | <b>0.46</b>        |
| <b>Total</b> |  |          | <b>90.00 Meter</b> |        |       |         | <b>₹ 11,661.00</b> |



50  
 1246364748  
 18/2/26

Amount Chargeable (in words) **INR Eleven Thousand Six Hundred Sixty One 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

