

555fa572cceeab009d2ffc89a578079defd3d0ee19e-
605cc4977a2b83a2fc39d

Ack No. 112524136550773

Ack Date 12-Mar-25

Invoice No	Dated
PEC/24-25/1564	12-Mar-25
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
20250311043	11-Mar-25
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
	BEGUMPET
Terms of Delivery	

Consignee (Ship to)

REJESH J KADAKIA
GREEN TOWER
OPP HYDERABAD PUBLIC SCHOOL
BEGUMPET-500016
HYDERABAD
GSTIN/UIN : 36AERPK6958C1Z2
State Name : Telangana, Code : 36

Buyer (Bill to)

REJESH J KADAKIA
MG ROAD,
RANIJUNG, SECUNDERABAD
500003
GSTIN/UIN : 36AERPK69
State Name : Telangana, C

500003
GSTIN/UIN : 36AERPK6958C1Z2
State Name : Telangana, Code : 36

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	GLOSTER 3CX2.5SQMM PVC FLAT SUMBERSIBLE CABLE Less Output SGST 9% Output CGST 9% ROUND OFF	85446020	43.00 Meter	150.10	Meter	50 %	3,227.15 290.44 290.44 (-)0.03
			Total	43.00 Meter			₹ 3,808.00

500003
 GSTIN/UIN : 36AERPK6958C1Z2
 State Name : Telangana, Code : 36

NARENDE
129053630
R/R

INWARD	
Inward No: 08	Dt: 23/04/25
MRN No:	Dt:
Received By: Darsan	Sign: Sw K
SHARAD KADAKTA GREEN TOWERS	

E & O



NARENDE
 029053630
 RMP

INWARD	
Inward No: 08	Di: 2304/25
MRN No:	Di:
Received By: Dorshan	Sign: SWH
SHARAD KADAKIA GREEN TOWERS	

Amount Chargeable (in words)

Amount Chargeable (in words)
INR Three Thousand Eight Hundred Eight Only

Company's Bank Details

Bank Name	HDFC
A/c No	27058020000011
	2200000000000000

A/c No 27058020000011
Branch & IFS Code SECUNDERABAD & HDFC0000042

Declaration

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

This is a Computer Generated Invoice