

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : **4a4f2743e324e149bef6309f951a5d4139f54a2590-ba4fbda85f24b48ee35fdd**
 Ack No. : **112316645374368**
 Ack Date : **28-Jun-23**



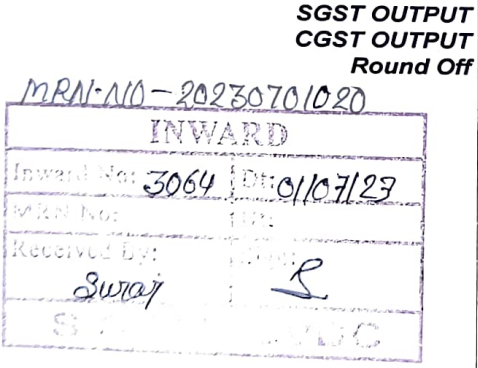
Uttam Metals (2022-24)
 4-2-257/1, Mahankali Street
 Rangunj, Secunderabad - 500003
 Telangana
 GSTIN/UIN: 36AAAFU6269R1ZB
 State Name : Telangana, Code : 36
 Contact : 040-29305197 , 040-27710397,9391041516 , 9391391636
 E-Mail : uttam_metals@yahoo.co.in
<https://www.indiamart.com/uttammotels-telangana/>

| | | |
|--------------------------|-----------------------|------------------|
| Invoice No. | e-Way Bill No. | Dated |
| 1539/UM/23-24 | 171665661399 | 28-Jun-23 |
| Delivery Note | Mode/Terms of Payment | |
| Reference No. & Date. | Other References | |
| Buyer's Order No. | Dated | |
| 20230614020 | 14-Jun-23 | |
| Dispatch Doc No. | Delivery Note Date | |
| Dispatched through | Destination | |
| Bill of Lading/LR-RR No. | Motor Vehicle No. | |
| | TS10UB8387 | |
| Terms of Delivery | | |

Consignee (Ship to)
SUMMIT SALES LLP
 SLLP Stores @ GV, Sy. 191 & 119, Genome Valley, Thurkapalley, Ranga Reddy
 GSTIN/UIN : 36ACQFS2044C1Z7
 State Name : Telangana, Code : 36
 Contact : 040 66335551, 7729877893

Buyer (Bill to)
SUMMIT SALES LLP
 SOHAM MANSION 5-4-187 / 3 AND 4, 3RD FLOOR M.G ROAD, SECUNDERABAD, 500003
 GSTIN/UIN : 36ACQFS2044C1Z7
 State Name : Telangana, Code : 36
 Contact : 040 66335551, 7729877893

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate (Incl. of Tax) | Rate | per | Disc. % | Amount |
|--------|---|----------|-------------------|---------------------|--------|-----|---------|---------------------------------|
| 1 | Copper Sheet Strip Plate (74091900) 100X6 | 74091900 | 125.820 kg | | 785.00 | kg | | 98,768.70 |
| | Less : SGST OUTPUT CGST OUTPUT Round Off | | | | | | | 8,889.18 8,889.18 (-0.06) |
| | Total | | 125.820 kg | | | | | ₹ 1,16,547.00 |



Amount Chargeable (in words) : **INR One Lakh Sixteen Thousand Five Hundred Forty Seven Only** E. & O.E

| HSN/SAC | Taxable Value | Rate | CGST Amount | SGST/UTGST Rate | SGST/UTGST Amount | Total Tax Amount |
|--------------|------------------|------|-----------------|-----------------|-------------------|------------------|
| 74091900 | 98,768.70 | 9% | 8,889.18 | 9% | 8,889.18 | 17,778.36 |
| Total | 98,768.70 | | 8,889.18 | | 8,889.18 | 17,778.36 |

Tax Amount (in words) : **INR Seventeen Thousand Seven Hundred Seventy Eight and Thirty Six paise Only**

Company's PAN : **AAAFU6269R**

Declaration : We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

Company's Bank Details
 Bank Name : **Kotak Mahindra Bank - 05542090003570**
 A/c No. : **05542090003570**
 Branch & IFS Code : **SD ROAD , SECUNDERABAD & KKBK0000594**
 for Uttam Metals (2022-24)

Authorised Signatory