

e-Invoice



Ack Date : 28-Jun-23



Consignee (Ship to)

SSLLP 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)	
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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

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		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	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
	Amount Chargeable (in words)	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		CGST		SGST/UTGST		Total
74091900				Rate	Amount	Rate	Amount	Tax Amount
		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**

Tax Amount (in words) :	INR Seventeen Thousand Seven Hundred Seventy Eight and Thirty Six paise Only	Total	98,768.70	9%	8,889.18
Company's PAN	: AAUFU6269R				8,889.18
Declaration					

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 - 05542090003670
A/c No. : 05542090003670

Branch & IFS Code: SD ROAD , SECUNDERABAD & KKBK0000554

for Uttam Metals (2022-24)

Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice