

TAX INVOICE

(ORIGINAL FOR RECIPIENT)



Uttam Metals (2023-2024)
4-2-257/1, Mahankali Street
Rangunj, Secunderabad - 500003
Telangana
GSTIN/UIN: 36AAAFU6269R1ZB
State Name : Telangana, Code : 36
Contact : 040-29305197, 040-27710397
E-Mail : uttam_metals@yahoo.co.in

Consignee (Ship to)

Modi Ventures5-4-187/3&4, IInd Floor Soham Mansion M.G. Road,
Secunderabad, 500003

State Name : Telangana, Code : 36

Contact : 9515546784 / 8897322963

Buyer (Bill to)

Modi Ventures5-4-187/3&4, IInd Floor Soham Mansion M.G. Road,
Secunderabad, 500003

State Name : Telangana, Code : 36

Contact : 9515546784 / 8897322963

Invoice No
4002/UM/23-24
Delivery Note

Dated
28-Nov-23
Mode/Terms of Payment

Reference No. & Date

Other References

Buyer's Order No.

Dated

20231107024**7-Nov-23**

Dispatch Doc No.

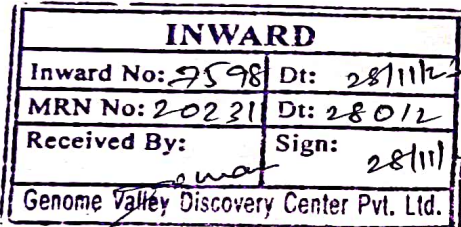
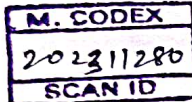
Delivery Note Date

Dispatched through

Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	SS ELBOW 50mm	73072200	15 NO	132.00	NO		1,980.00
	Less :						
	SGST OUTPUT						178.20
	CGST OUTPUT						178.20
	Round Off						(-)0.40
Total			15 NO				₹ 2,336.00



Amount Chargeable (in words)

INR Two Thousand Three Hundred Thirty Six Only

E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
73072200	1,980.00	9%	178.20	9%	178.20	356.40
Total	1,980.00		178.20		178.20	356.40

Tax Amount (in words) : **INR Three Hundred Fifty Six and Forty 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.

Company's Bank Details

Bank Name : **Kotak Mahindra Bank - 05542090003570**A/c No. : **05542090003570**Branch & IFS Code: **SD ROAD , SECUNDERABAD & KKBK0000554**

Customer's Seal and Signature

for Uttam Metals (2023-2024)

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice