

TAX INVOICE

(TRIPPLICATE FOR SUPPLIER)



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
<https://www.indiamart.com/uttammetals-telangana/>

Invoice No.

4002/UM/23-24

Delivery Note

Reference No. & Date.

Buyer's Order No.

20231107024

Dispatch Doc No.

Dispatched through

Terms of Delivery

Dated

25-Nov-23

Mode/Terms of Payment

Other References

Dated

7-Nov-23

Delivery Note Date

Destination

Consignee (Ship to)

Modi Ventures

5-4-187/3&4, IInd FloorSoham MansionM.G.
 Road, Secunderabad, 500003

State Name : Telangana, Code : 36

Contact : 9515546784 / 8897322963

Buyer (Bill to)

Modi Ventures

5-4-187/3&4, IInd FloorSoham MansionM.G.
 Road, Secunderabad, 500003

State Name : Telangana, Code : 36

Contact : 9515546784 / 8897322963

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
	SGST OUTPUT						178.20
	CGST OUTPUT						178.20
	Less :						(-)0.40
	Round Off						
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		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	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 : AAUFU6269R

Company's Bank Details

Bank Name : Kotak Mahindra Bank - 05542090003570

A/c No. : 05542090003570

Branch & IFS Code : SD ROAD , SECUNDERABAD & KKBK0000554

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

for Uttam Metals (2023-2024)

Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION