

(ORIGINAL FOR RECIPIENT)



Consignee (Ship to)	
---------------------	--

Modi Ventures

5-4-187/3&4, IInd Floor Soham Mansion M.G.Road,
Secunderabad, 500003

State Name : Telangana, Code : 36

Contact : 9515546784 / 8897322963

Buyer (Bill to)	
-----------------	--

Modi Ventures

5-4-187/3&4, IInd Floor Soham Mansion M.G.Road,
Secunderabad, 500003

State Name : Telangana, Code : 36

Contact : 9515546784 / 8897322963

Invoice No.	
-------------	--

4003/UM/23-24

Delivery Note

Reference No. & Date.

Buyer's Order No.	
-------------------	--

20231107023

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	
-------------	--

Amount Chargeable (in words)

INR Six Thousand Two Hundred Thirty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
73072900	825.00	9%	74.25	9%	74.25	148.50
73072200	2,475.00	9%	222.75	9%	222.75	445.50
730721	1,980.00	9%	178.20	9%	178.20	356.40
Total	5,280.00		475.20		475.20	950.40

Tax Amount (in words) : INR Nine Hundred Fifty and Forty paise Only

Company's PAN : AAAFU6269R

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 - 05542090003570

A/c No. : 05542090003570

Branch & IFS Code: SD ROAD , SECUNDERABAD & KKBK0000554

for Uttam Metals (2023-2024)

Authorized Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice