TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 2ac79c0b3353f49174000537680e9f6456352acad5b-d6e1c542db0f45304e12a
Ack No. : 112420219778921
Ack Date : 8-May-24

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

Invoice No. **644/UM/24-25**	Dated **8-May-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. **20240325019**	Dated **25-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
CRESCENTIA LABS PRIVATE LIMITED
15B, Nehru Outer Ring Road, Overhead , Tank,
Shamirpet Mandal, Hyderabad, 500078
GSTIN/UIN : 36AADCB2608M1ZO
State Name : Telangana, Code : 36

Buyer (Bill to)
CRESCENTIA LABS PRIVATE LIMITED
15B, Nehru Outer Ring Road, Overhead , Tank,
Shamirpet Mandal, Hyderabad, 500078
GSTIN/UIN : 36AADCB2608M1ZO
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**COPPER LIGHTING ARRESTOR (853540)**	853540	**5 NO**	6,500.00	NO		**32,500.00**
2	**Electrical Insulator (85469090)** *Dc 50x6*	85469090	**320 NO**	20.00	NO		**6,400.00**
							38,900.00
	Packing & Forwarding						
	SGST OUTPUT						**3,501.00**
	CGST OUTPUT						**3,501.00**
	Round Off						
	Total		**325 NO**				**₹ 45,902.00**

MRN - 20240509009

INWARD
Inward No: 4747 Dt: 08/5/24
MRN No: Dt:
Received By: Sign:
CRESCENTIA LABS PVT LTD

Amount Chargeable (in words) *E. & O.E*
INR Forty Five Thousand Nine Hundred Two Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
853540	32,500.00	9%	2,925.00	9%	2,925.00	5,850.00
85469090	6,400.00	9%	576.00	9%	576.00	1,152.00
Total	**38,900.00**		**3,501.00**		**3,501.00**	**7,002.00**

Tax Amount (in words) : **INR Seven Thousand Two 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)

Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice