

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 2ac79c0b3353f49174000537680e9f6456352aced5b-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 Delivery Note Reference No. & Date. Buyer's Order No. 20240325019 Dispatch Doc No. Dispatched through Terms of Delivery	Dated 8-May-24 Mode/Terms of Payment Other References Dated 25-Mar-24 Delivery Note Date Destination
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							₹ 45,902.00

MRN-20240509009

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

MODI HOUSING PVT. LTD.	
INWARD	
No: 11924	Date: 24/5/24
Sign:	
MEDCHAL DISTRICT	

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

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.

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)

 **Authorised Signatory**