

e-Invoice



IRN : 037d8150cf62299fdaf3969ffff8fac361bc8bdf6a4e7cc-19f149d7dc525e1194
Ack No. : 112628448981653
Ack Date : 6-Jan-26

SOMNATH TRADERS (25-26) 5-4-1 TO 16 DISTILLERY ROAD RANIGUNJ SECUNDERABAD GSTIN/UIN: 36AANFS5945B1Z0 State Name : Telangana, Code : 36 Contact : 9381100371 E-Mail : somnathtraders1988@gmail.com Consignee (Ship to) Amtz Medpolis Square 4554 Survey No. 480 2, Ground, Amtz Campus, Pragati Maidan, Visakhapatnam, Rashtriya Ispat Nigam Ltd, Visakhapatnam GSTIN/UIN : 37AAXCA5420G1ZG State Name : Andhra Pradesh, Code : 37 Contact : +91-9701532934 Buyer (Bill to) Amtz Medpolis Square 4554 Survey No. 480 2, Ground, Amtz Campus, Pragati Maidan, Visakhapatnam, Rashtriya Ispat Nigam Ltd, Visakhapatnam GSTIN/UIN : 37AAXCA5420G1ZG State Name : Andhra Pradesh, Code : 37 Place of Supply : Andhra Pradesh Contact : +91-9701532934		Invoice No. 6042 Delivery Note Reference No. & Date. dt. 6-Jan-26 Buyer's Order No. Dispatch Doc No. Dispatched through Terms of Delivery	Dated 6-Jan-26 Mode/Terms of Payment CREDIT Other References Dated Delivery Note Date Destination
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SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	M.S.PLATE & SHEET - 72085210	72085210	179.10 KGS	65.30	KGS	11,695.23
	Less : IGSTOUTPUT@18% ROUND OFF					2,105.14 (-)0.37
	Total		179.10 KGS			₹ 13,800.00

Amount Chargeable (in words)

INR Thirteen Thousand Eight Hundred Only

E. & O.E

HSN/SAC	Taxable Value	IGST		Total
		Rate	Amount	Tax Amount
72085210	11,695.23	18%	2,105.14	2,105.14
Total	11,695.23		2,105.14	2,105.14

Tax Amount (in words) : **INR Two Thousand One Hundred Five and Fourteen paise Only**

Company's Bank Details

A/c Holder's Name: **SOMNATH TRADERS**

Bank Name : KOTAK MAHINDRA BANK

A/c No. : 9885879550

Branch & IFS Code: **PARADISE CIRCLE & KKBK0007533**

for SOMNATH TRADERS (25-26)

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorised Signatory

This is a Computer Generated Invoice