



TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice

SALASAR IRON AND STEEL PVT. LTD.



IRN : afe6d0759541be676dfd634df53ea3f0c45a8b32d614-d0923eeaea0f9fa54eee
Ack No. : 112317513949464
Ack Date : 17-Sep-23

SALASAR IRON AND STEELS PVT.LTD.
SY NO 417 MOGILIGIDDA VILLAGE
FAROOQ NAGAR MANDAL , RANGAREDDY DIST
TELANGANA 509410
GSTIN/UIN: 36AAMCS5534N1ZP
State Name : Telangana, Code : 36
E-Mail : salasaartmt@gmail.com
Consignee (Ship to)

AMTZ Medpolis Square 801 Private Limited
Vm Steel Projct Town Ship Sub Post Office,
Ground, Plot.No: D1-56,Hub Building,AMTZ
CAMPUS, Pragati Maidan,Vishakhapatnam,Andra Pradesh
GSTIN/UIN : 37AAXCA5638G1Z4
State Name : Andhra Pradesh, Code : 37

Buyer (Bill to)
AMTZ Medpolis Square 801 Private Limited
Vm Steel Projct Town Ship Sub Post Office,
Ground, Plot.No: D1-56,Hub Building,AMTZ
CAMPUS, Pragati Maidan,Vishakhapatnam,Andra Pradesh
GSTIN/UIN : 37AAXCA5638G1Z4
State Name : Andhra Pradesh, Code : 37

Invoice No.	e-Way Bill No.	Dated
3497	111711992512	17-Sep-23
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
20230913075	13-Sep-23	
Dispatch Doc No.	Delivery Note Date	
3497		
Dispatched through	Destination	
TRAILOR	VISHAKHAPATNAM	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
	KA51AB 9559	
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	TMT BARS 8MM	72142090	1.060 MTS	57,850.00	MTS	61,321.00
2	TMT BARS 10MM	72142090	1.140 MTS	57,850.00	MTS	65,949.00
3	TMT BARS 12MM	72142090	1.590 MTS	56,850.00	MTS	90,391.50
4	TMT BARS 20MM	72142090	25.650 MTS	56,850.00	MTS	14,58,202.50
5	TMT BARS 25MM	72142090	2.060 MTS	56,850.00	MTS	1,17,111.00
						17,92,975.00
						3,22,735.50
						0.50
Total			31.500 MTS			₹ 21,15,711.00

IGST OUTPUT @ 18%
Round Off



Amount Chargeable (in words)

INR Twenty One Lakh Fifteen Thousand Seven Hundred Eleven Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
72142090	17,92,975.00	18%	3,22,735.50	3,22,735.50
Total	17,92,975.00		3,22,735.50	3,22,735.50

Tax Amount (in words) : INR Three Lakh Twenty Two Thousand Seven Hundred Thirty Five and Fifty paise Only

Company's Bank Details

Bank Name : HDFC BANK A/c

A/c No. : 50200035752179

Branch & IFS Code: CHARMINAR & HDFC0000348

for SALASAR IRON AND STEELS PVT. LTD.

Declaration

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

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

(Authorised Manufacturer of **Kamdhenu TMT** Under Licence user Agreement)

Regd. Office: Flat No.101, 1st Floor, Satya Sarovar Apt., Ghansi Bazar, Near High Court, Hyderabad-500002 Telangana.
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