



TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice

SALASAR IRON AND STEEL PVT. LTD.

IRN : fd73900fe43fc1965c7af943d8bbaab22a814e5d2e52-a70ee1a863cd53bf5f5c
Ack No. : 112317667906760
Ack Date : 2-Oct-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)

MODI REALTY MALLAPUR LLP
DELIVERY AT - GULMOHAR RESINDENCY-
SURVEY NO 19, MALLAPUR HYDERABAD.
NExt to NFC Rai, Hyderabad TELANGANA
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36
Buyer (Bill to)

MODI REALTY MALLAPUR LLP
5-4-187/3 AND 4 IIND FLOOR SOHAM MANTION,
M G ROAD, SECUNDERABAD
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Invoice No.	e-Way Bill No.	Dated
3749	161720239418	2-Oct-23
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
20230925086	27-Sep-23	
Dispatch Doc No.	Delivery Note Date	
3749		
Dispatched through	Destination	
TRAILER	MALLAPUR	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
	TS12UD 5761	
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	KAY2 TMTBARS 8MM	72142090	3.460 MTS	55,950.00	MTS	1,93,587.00
2	KAY2 TMTBARS 10MM	72142090	0.700 MTS	55,950.00	MTS	39,165.00
3	KAY2 TMTBARS 12MM	72142090	0.320 MTS	54,950.00	MTS	17,584.00
4	KAY2 TMTBARS 20MM	72142090	26.870 MTS	54,950.00	MTS	14,76,506.50
5	KAY2 TMTBARS 25MM	72142090	10.140 MTS	54,950.00	MTS	5,57,193.00
						22,84,035.50
CGST OUTPUT @ 9%						9 % 2,05,563.20
SGST OUTPUT @ 9%						9 % 2,05,563.20
Round Off						0.10
Total			41.490 MTS			₹ 26,95,162.00

CGST OUTPUT @ 9%
SGST OUTPUT @ 9%
Round Off

E. & O.E

Amount Chargeable (in words)

INR Twenty Six Lakh Ninety Five Thousand One Hundred Sixty Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
72142090	22,84,035.50	9%	2,05,563.20	9%	2,05,563.20	4,11,126.40
Total	22,84,035.50		2,05,563.20		2,05,563.20	4,11,126.40

Tax Amount (in words) : **INR Four Lakh Eleven Thousand One Hundred Twenty Six and Forty paise Only**

Company's Bank Details

Bank Name : HDFC BANK A/c

A/c No. : 50200035752179

Branch & IFS Code: CHARMINAR & HDFC0000318

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.

Authorized Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice
(Authorized Manufacturer of **Kamdhenu IMI** 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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