



TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice

SALASAR IRON AND STEEL PVT. LTD.

IRN : c0e325702a3e071c16b1519363c4d3d58ffb5d262895-5b3b0168bc32e541ab27
Ack No. : 112318071379155
Ack Date : 4-Nov-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 4554 Pvt Ltd

Vm Steel Projct Town Ship Sub Post Office,
Ground, Plot.No: D1-56,Hub Building,AMTZ
CAMPUS, Pragati Maidan,Vishakhapatnam,Andra Pradesh
GSTIN/UIN : 37AAXCA5420G1ZG
State Name : Andhra Pradesh, Code : 37

Buyer (Bill to)

AMTZ Medpolis Square 4554 Pvt Ltd

Vm Steel Projct Town Ship Sub Post Office,
Ground, Plot.No: D1-56,Hub Building,AMTZ
CAMPUS, Pragati Maidan,Vishakhapatnam,Andra Pradesh
GSTIN/UIN : 37AAXCA5420G1ZG
State Name : Andhra Pradesh, Code : 37

Invoice No.	e-Way Bill No.	Dated
4465	161740832482	4-Nov-23
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	Other References	
	9390368766 SRINIVAS	
Buyer's Order No.	Dated	
20231101069	1-Nov-23	
Dispatch Doc No.	Delivery Note Date	
4465		
Dispatched through	Destination	
TRAILER	VISHAKAPATNAM	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
	TS02UB 7575	
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	TMT BARS 20MM	72142090	4.000 MTS	52,850.00	MTS	2,11,400.00
2	TMT BARS 25MM	72142090	5.010 MTS	52,850.00	MTS	2,64,778.50
3	TMT BARS 32MM	72142090	3.490 MTS	53,850.00	MTS	1,87,936.50
						6,64,115.00
IGST OUTPUT @ 18% Round Off						1,19,540.70 0.30
Total						₹ 7,83,656.00

Amount Chargeable (in words)

INR Seven Lakh Eighty Three Thousand Six Hundred Fifty Six Only

E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total
		Rate	Amount	Tax Amount
72142090	6,64,115.00	18%	1,19,540.70	1,19,540.70
Total	6,64,115.00		1,19,540.70	1,19,540.70

Tax Amount (in words) : **INR One Lakh Nineteen Thousand Five Hundred Forty and Seventy paise Only**

Company's Bank Details

Bank Name : **HDFC BANK A/c**A/c No. : **50200035752179**Branch & IFS Code: **CHARMINAR & HDFC0000**

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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