

e-Invoice



IRN : 2501ee2d9106bad7ec5ca7e3fd493f212031540bf4db-7d32e462a1137869d1fd
Ack No. : 112318070173475
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
4462	191740749785	4-Nov-23
Delivery Note		Mode/Terms of Payment
		30DAYS
Reference No. & Date.		Other References
		9390368766 SRINIVAS
Buyer's Order No.		Dated
20231101069		1-Nov-23
Dispatch Doc No.		Delivery Note Date
4462		
Dispatched through		Destination
TRAILER		VISHAKAPATNAM
Bill of Lading/LR-RR No.		Motor Vehicle No.
		AP15TC 6115
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	TMT BARS 20MM IGST OUTPUT @ 18% Round Off	72142090	11.980 MTS	52,850.00	MTS	6,33,143.00
				18 %		1,13,965.74 0.26
	Total		11.980 MTS			₹ 7,47,109.00

Amount Chargeable (in words)

INR Seven Lakh Forty Seven Thousand One Hundred Nine Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
72142090	6,33,143.00	18%	1,13,965.74	1,13,965.74
Total	6,33,143.00		1,13,965.74	1,13,965.74

Tax Amount (in words) : **INR One Lakh Thirteen Thousand Nine Hundred Sixty Five and Seventy Four paise Only**

Company's Bank Details

Bank Name : HDFC BANK A/c

A/c No. : 50200035752179

Branch & IFS Code: CHARMINAR & HDFC0000318

Declaration

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

for SALASAR IRON AND STEELS PVT.LTD.

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.
Ph: 040-66145102, 66145103. Email: salasaar@gmail.com