



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 Projrct 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 Projrct 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
5125	141757855489	3-Dec-23
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	Other References	
	7893690199	
Buyer's Order No.	Dated	
20231202058	2-Dec-23	
Dispatch Doc No.	Delivery Note Date	
5125		
Dispatched through	Destination	
TRAILER	VISHAKAPATANAM	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
	AP37TE 2559	
Terms of Delivery		



INR Nine Lakh Twenty One Thousand Six Hundred Ninety Two Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
72142090	7,81,095.00	18%	1,40,597.10	1,40,597.10
Total	7,81,095.00		1,40,597.10	1,40,597.10

Tax Amount (in words) : **INR One Lakh Forty Thousand Five Hundred Ninety Seven and Ten paise Only**

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.

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-500082, Telangana.
Ph: 040-66145102, 66145103. Email: salasaar@gmail.com

