



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

Vm Steel Project 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)

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
5126	141757864485	3-Dec-23
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	Other References	
	7893690199	
Buyer's Order No.	Dated	
20231202048	2-Dec-23	
Dispatch Doc No.	Delivery Note Date	
5126		
Dispatched through	Destination	
TRAILER	VISHAKAPATANAM	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
	AP37TE 2559	
Terms of Delivery		



IGST OUTPUT @ 18%
Round Off

E. & O.E.

INR Ten Lakh Thirty Seven Thousand Two Hundred Thirty Eight Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
72142090	8,79,015.00	18%	1,58,222.70	1,58,222.70
Total	8,79,015.00		1,58,222.70	1,58,222.70

Tax Amount (in words) : **INR One Lakh Fifty Eight Thousand Two Hundred Twenty Two and Seventy 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

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

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.
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