TAX INVOICE *(ORIGINAL FOR RECIPIENT)* **e-Invoice**

KAMDHENU STEEL

SALASAR IRON AND STEEL PVT. LTD.

IRN : **09aef52f6d82e6c02bf0a0630fd37acb7efc6038fa893f-efcb15dbaf5d0908a4**
Ack No. : **112318585014223**
Ack Date : **21-Dec-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 RESIDENCY, SY NO 19 MALLAPUR HYDERABAD, NEXT TO NFC RAI HYD
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
5520	**111768322832**	**21-Dec-23**
Delivery Note		Mode/Terms of Payment
Reference No. & Date.		Other References **7842708376**
Buyer's Order No. **20231218050**		Dated **18-Dec-23**
Dispatch Doc No. **5520**		Delivery Note Date
Dispatched through **TRAILER**		Destination **MALLAPUR HYD**
Bill of Lading/LR-RR No.		Motor Vehicle No. **TS12UD 1645**
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**TMT BARS 8MM**	72142090	**5.430 MTS**	53,100.00	MTS	**2,88,333.00**
2	**TMT BARS 10MM**	72142090	**4.040 MTS**	53,100.00	MTS	**2,14,524.00**
3	**TMT BARS 12MM**	72142090	**3.220 MTS**	52,100.00	MTS	**1,67,762.00**
4	**TMT BARS 16MM**	72142090	**4.340 MTS**	52,100.00	MTS	**2,26,114.00**
5	**TMT BARS 20MM**	72142090	**3.060 MTS**	52,100.00	MTS	**1,59,426.00**
6	**TMT BARS 25MM**	72142090	**2.010 MTS**	52,100.00	MTS	**1,04,721.00**
						11,60,880.00
	CGST OUTPUT @ 9%			*9*	*%*	**1,04,479.20**
	Less : ***SGST OUTPUT @ 9%***			*9*	*%*	**1,04,479.20**
	Round Off					**(-)0.40**
	Total		**22.100 MTS**			**₹ 13,69,838.00**

MODI PROPERTIES PVT. LTD. INWARD No. 2278 Date 21/12/23 Sign HYDERABAD

Amount Chargeable (in words) *E. & O.E*
INR Thirteen Lakh Sixty Nine Thousand Eight Hundred Thirty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
72142090	11,60,880.00	9%	1,04,479.20	9%	1,04,479.20	2,08,958.40
Total	**11,60,880.00**		**1,04,479.20**		**1,04,479.20**	**2,08,958.40**

Tax Amount (in words) : **INR Two Lakh Eight Thousand Nine Hundred Fifty Eight and Forty 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.

SALASAR IRON & STEEL (P) 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