



e-Invoice

SALASAR IRON AND STEEL PVT.



N : 8f15428ba07c6f892bf75f958091cb7761247bbf126ba-08e03d401d963eda82a
ck No. : 112318672777268
ck Date : 28-Dec-23

ALASAR IRON AND STEELS PVT.LTD.
 Y NO 417 MOGILIGIDDA VILLAGE
 AROOQ NAGAR MANDAL , RANGAREDDY DIST
 ELANGANA 509410
 GSTIN/UIN: 36AAMCS5534N1ZP
 State Name : Telangana, Code : 36
 E-Mail : salasaartmt@gmail.com

Consignee (Ship to)

AMTZ 801 Pvt Ltd

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

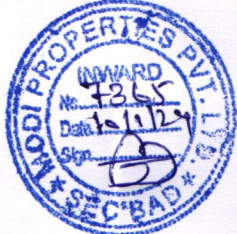
State Name	
Buyer (Bill to)	

AMTZ Medpolis Square 801 Pvt Ltd

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

SI	Description of Goods
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Invoice No.	e-Way Bill No.	Dated
5670	181773222081	28-Dec-23
Delivery Note		Mode/Terms of Payment
Reference No. & Date.		Other References
		7893690199
Buyer's Order No.		Dated
20231226040		26-Dec-23
Dispatch Doc No.		Delivery Note Date
5670		
Dispatched through		Destination
TRAILER		VISHAKAPATANAM
Bill of Lading/LR-RR No.		Motor Vehicle No.
		TS02UA 6696
Terms of Delivery		

State Name : Andhra Pradesh, Code : 37						
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	TMT BARS 8MM	72142090	8.500 MTS	52,800.00	MTS	4,48,800.00
2	TMT BARS 10MM	72142090	6.180 MTS	52,800.00	MTS	3,26,304.00
3	TMT BARS 12MM	72142090	16.000 MTS	51,800.00	MTS	8,28,800.00
4	TMT BARS 20MM	72142090	9.330 MTS	51,800.00	MTS	4,83,294.00
5	TMT BARS 32MM	72142090	0.190 MTS	52,800.00	MTS	10,032.00
						20,97,230.00
					18 %	3,77,501.40 (-)0.40
Less :						
						
	IGST OUTPUT @ 18% Round Off					
	Total		40.200 MTS			₹ 24,74,731.00 E. & O.E

	Amount Chargeable (in words)
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Amount Chargeable (in words)
INR Twenty Four Lakh Seventy Four Thousand Seven Hundred Thirty One Only

HSN/SAC		Taxable Value	Integrated Tax		Total Tax Amount
			Rate	Amount	
		20,97,230.00	18%	3,77,501.40	3,77,501.40
72142090	Total	20,97,230.00		3,77,501.40	3,77,501.40

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

Company's Bank Details

Company's Bank Details
Bank Name : HDFC BANK A/c

Bank Name : HDB BANK
A/c No. : 50200035752179

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.

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-500002 Telangana.
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