



SALASAR IRON AND STEEL PVT. LTD.



IRN : 51b9c45017a455ba6687be63e55665880e521aed94d-507e40c5280f3024cb45b
 Ack No. : 112318705791306
 Ack Date : 31-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)

AMTZ 4554 Pvt Ltd

Vm Steel Projct Town Ship Sub Post Office,
 Ground, Plot.No: D1-56,Hub Building,AMTZ
 CAMPUS, Pragati Maidan,Vishakhapatnam,
 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,
 GSTIN/UIN : 37AAXCA5420G1ZG
 State Name : Andhra Pradesh, Code : 37

Invoice No.	e-Way Bill No.	Dated
5738	191775074681	31-Dec-23
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	Other References	
	7893690199	
Buyer's Order No.	Dated	
20231226038	26-Dec-23	
Dispatch Doc No.	Delivery Note Date	
5738		
Dispatched through	Destination	
TRAILER	VISHAKAPATANAM	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
	TS02UA 8799	
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	TMT BARS 20MM	72142090	32.670 MTS	51,800.00	MTS	16,92,306.00
2	TMT BARS 25MM	72142090	8.330 MTS	51,800.00	MTS	4,31,494.00
						21,23,800.00
IGST OUTPUT @ 18%						3,82,284.00
Total						₹ 25,06,084.00

Amount Chargeable (in words)

INR Twenty Five Lakh Six Thousand Eighty Four Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
72142090	21,23,800.00	18%	3,82,284.00	3,82,284.00
Total	21,23,800.00		3,82,284.00	3,82,284.00

Tax Amount (in words) : **INR Three Lakh Eighty Two Thousand Two Hundred Eighty Four Only**

Declaration

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

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.**

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.
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