

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



SALASAR IRON AND STEEL PVT. LTD.



IRN : 010709691a37a31366da227d17175bbcfca6e502cdc-a15a40344912861f92941
 Ack No. : 112418913624109
 Ack Date : 19-Jan-24

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)

GV RESEARCH CENTERS PRIVATE LIMITED
 DELIVERY AT - INNOPOLIS. SY NO 542,
 GENOME VALLEY, TURKAPALLY HYDERABAD
 GSTIN/UIN : 36AAHCG4562D1ZP
 State Name : Telangana, Code : 36

Buyer (Bill to)

GV RESEARCH CENTERS PRIVATE LIMITED
 5-4-187/3 IInd floor Soham mansion, M.G Road
 Secunderabad
 GSTIN/UIN : 36AAHCG4562D1ZP
 State Name : Telangana, Code : 36

Invoice No.	e-Way Bill No.	Dated
6072	181785817961	19-Jan-24
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
20240116001	16-Jan-24	
Dispatch Doc No.	Delivery Note Date	
6072		
Dispatched through	Destination	
TRAILER	TURKAPALLY	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
	TS12UC 2261	
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	TMT BARS 8MM	72142090	8.020 MTS	50,050.00	MTS	4,01,401.00
2	TMT BARS 25MM	72142090	27.010 MTS	49,050.00	MTS	13,24,840.50
						17,26,241.50
CGST OUTPUT @ 9%					9 %	1,55,361.74
SGST OUTPUT @ 9%					9 %	1,55,361.74
Round Off						0.02
Total						35.030 MTS
						₹ 20,36,965.00

Amount Chargeable (in words)

INR Twenty Lakh Thirty Six Thousand Nine Hundred Sixty Five Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
72142090	17,26,241.50	9%	1,55,361.74	9%	1,55,361.74	3,10,723.48
Total	17,26,241.50		1,55,361.74		1,55,361.74	3,10,723.48

Tax Amount (in words) : **INR Three Lakh Ten Thousand Seven Hundred Twenty Three and Forty Eight paise 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.**

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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