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

KAMDHENU STEEL

SALASAR IRON AND STEEL PVT. LTD.

IRN : **191d00ba561fc2500a4b6961a1c8480854f84d383604-bf6bd76b29a58cf8f261**
Ack No. : **112418963661150**
Ack Date : **24-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)
CRESCENTIA LABS PRIVATE LIMITED
DELIVERY AT - GV ONE PLOT NO 15-B, MN
PARK PHASE-1SY NO 230 TO 243, TURKAPALLY HYDERABAD
GSTIN/UIN : 36AADCB2608M1ZO
State Name : Telangana, Code : 36

Buyer (Bill to)
CRESCENTIA LABS PRIVATE LIMITED
15B, Nehru Outer Ring Road, Overhead Tank,
Shamirpet Mandal, Hyderabad, Medchal Malkajgiri
GSTIN/UIN : 36AADCB2608M1ZO
State Name : Telangana, Code : 36

Invoice No. **6162**	e-Way Bill No. **111788849960**	Dated **24-Jan-24**
Delivery Note		Mode/Terms of Payment
Reference No. & Date.		Other References **7674808777**
Buyer's Order No. **20240120019**		Dated **20-Jan-24**
Dispatch Doc No. **6162**		Delivery Note Date
Dispatched through **TRAILER**		Destination **TURKAPALLY**
Bill of Lading/LR-RR No.		Motor Vehicle No. **TS12UC 1861**
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**TMT BARS 8MM**	72142090	**6.000 MTS**	50,400.00	MTS	**3,02,400.00**
2	**TMT BARS 10MM**	72142090	**6.050 MTS**	50,400.00	MTS	**3,04,920.00**
3	**TMT BARS 12MM**	72142090	**2.090 MTS**	49,400.00	MTS	**1,03,246.00**
4	**TMT BARS 16MM**	72142090	**8.190 MTS**	49,400.00	MTS	**4,04,586.00**
5	**TMT BARS 20MM**	72142090	**6.800 MTS**	49,400.00	MTS	**3,35,920.00**
6	**TMT BARS 25MM**	72142090	**7.990 MTS**	49,400.00	MTS	**3,94,706.00**
						18,45,778.00
	CGST OUTPUT @ 9%			9	%	**1,66,120.02**
	SGST OUTPUT @ 9%			9	%	**1,66,120.02**
	Less : ***Round Off***					**(-)0.04**
	TCS ON SALES			0.10	%	**2,178.00**
	Total		**37.120 MTS**			**₹ 21,80,196.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 7473 Date 30/1/24 Sign.

Amount Chargeable (in words) *E. & O.E*
INR Twenty One Lakh Eighty Thousand One Hundred Ninety Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
72142090	18,45,778.00	9%	1,66,120.02	9%	1,66,120.02	3,32,240.04
Total	**18,45,778.00**		**1,66,120.02**		**1,66,120.02**	**3,32,240.04**

Tax Amount (in words) : **INR Three Lakh Thirty Two Thousand Two Hundred Forty and Four 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 & STEELS (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