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

KAMDHENU STEEL

SALASAR IRON AND STEEL PVT. LTD.

IRN : 9d88ff34377c5af643f21769943db6ed0caff2a28f9ded-ee8a973c8652ff492a
Ack No. : 112419141209067
Ack Date : 7-Feb-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)
AMTZ Medpolis Square 4554 Pvt Ltd
Vm Steel Projrct 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 Projrct 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
6431	181797683574	**7-Feb-24**

Delivery Note	Mode/Terms of Payment **30DAYS**
Reference No. & Date.	Other References **9390368766**
Buyer's Order No. **20240205017**	Dated **5-Feb-24**
Dispatch Doc No. **6431**	Delivery Note Date
Dispatched through **TRAILER**	Destination **VISHAKAPATANAM**
Bill of Lading/LR-RR No.	Motor Vehicle No. **TS04UD 1116**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**TMT BARS 25MM**	72142090	**19.900 MTS**	49,950.00	MTS	**9,94,005.00**
	IGST OUTPUT @ 18%			*18*	*%*	**1,78,920.90**
	Round Off					**0.10**
	TCS ON SALES			*0.10*	*%*	**1,172.00**
	Total		**19.900 MTS**			**₹ 11,74,098.00**

INWARD No. 1750 Date 9/2/24 Sign. MODI PROJECTS PVT. LTD. SEC'BAD

Amount Chargeable (in words) *E. & O.E*
INR Eleven Lakh Seventy Four Thousand Ninety Eight Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
72142090	9,94,005.00	18%	1,78,920.90	1,78,920.90
Total	**9,94,005.00**		**1,78,920.90**	**1,78,920.90**

Tax Amount (in words) : **INR One Lakh Seventy Eight Thousand Nine Hundred Twenty and Ninety 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