

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



SALASAR IRON AND STEEL PVT. LTD.



RN : 71963a6caf0d3c8d59061d3804988f8e9d2baf73d0c0-b1a7a8a9e2baa0144802
 Invoice No. : 112419109378233
 Invoice Date : 4-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)

CRESCENTIA LABS PRIVATE LIMITED
 DELIVERY AT - GV ONE PLOT NO 15-B, MN
 PARK PHASE 1SY NO 230TO243, 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.	e-Way Bill No.	Dated
6382	131796068975	4-Feb-24
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	Other References	
	7674808777	
Buyer's Order No.	Dated	
20240203003	3-Feb-24	
Dispatch Doc No.	Delivery Note Date	
6382		
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	32.000 MTS	49,300.00	MTS	15,77,600.00
2	TMT BARS 16MM	72142090	3.030 MTS	48,300.00	MTS	1,46,349.00
						17,23,949.00
CGST OUTPUT @ 9%						9 % 1,55,155.41
SGST OUTPUT @ 9%						9 % 1,55,155.41
Round Off						0.18
TCS ON SALES						0.10 % 2,034.00
Total						35.030 MTS ₹ 20,36,294.00



Amount Chargeable (in words)

INR Twenty Lakh Thirty Six Thousand Two Hundred Ninety Four Only

E. & O.E

HSN/SAC

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
72142090	17,23,949.00	9%	1,55,155.41	9%	1,55,155.41	3,10,310.82
Total	17,23,949.00		1,55,155.41		1,55,155.41	3,10,310.82

Tax Amount (in words) : INR Three Lakh Ten Thousand Three Hundred Ten and Eighty Two paise Only

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.

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

(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
 Ph: 040-66145102, 66145103. Email: salasaar@gmail.com





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(ORIGINAL FOR RECIPIENT)

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SALASAR IRON AND STEEL PVT. LTD.



IRN : 24c662c454a563e3bd9cae079b4a79cda4236c6e450-
d5dc60487383adc944f52
Ack No. : 112419109576011
Ack Date : 4-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)

CRESCENTIA LABS PRIVATE LIMITED
DELIVERY AT - GV ONE PLOT NO 15-B, MN,
PARK PHASE 1SY NO 230T0243, 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.	e-Way Bill No.	Dated
6384	151796076718	4-Feb-24
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	Other References	
	7674808777	
Buyer's Order No.	Dated	
20240203003	3-Feb-24	
Dispatch Doc No.	Delivery Note Date	
6384		
Dispatched through	Destination	
TRAILER	TURKAPALLY	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
	TS12UC 1661	
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	TMT BARS 16MM	72142090	6.070 MTS	48,300.00	MTS	2,93,181.00
2	TMT BARS 20MM	72142090	29.990 MTS	48,300.00	MTS	14,48,517.00
						17,41,698.00
						CGST OUTPUT @ 9%
						9 % 1,56,752.82
						SGST OUTPUT @ 9%
						9 % 1,56,752.82
						Round Off 0.36
						TCS ON SALES 0.10 % 2,056.00
Total			36.060 MTS			₹ 20,57,260.00

Amount Chargeable (in words)

INR Twenty Lakh Fifty Seven Thousand Two Hundred Sixty Only

E. & O.E

HSN/SAC

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
72142090	17,41,698.00	9%	1,56,752.82	9%	1,56,752.82	3,13,505.64
Total	17,41,698.00		1,56,752.82		1,56,752.82	3,13,505.64

Tax Amount (in words) : INR Three Lakh Thirteen Thousand Five Hundred Five and Sixty Four paise Only

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.

Declaration

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