

e-Invoice



SALASAR IRON AND STEEL PVT.



IRN : db40a784c050f8f9a9223383e34a9f197e4288bfb2e3-6a28cb68aba6f4bfa469c
Ack No. : 112419315157130
Ack Date : 23-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)

MODI GV VENTURES LLP

DELIVERY AT - VIVOPOLIS, SY NO 228/4,
TURKAPALLY SHAMIRPET MEDCHAL, RR DISTT SECUNDERABAD
GSTIN/UIN : 36ABUFM6980A1ZU
State Name : Telangana, Code : 36

Buyer (Bill to)

MODI GV VENTURES LLP

5-4-187/3&4, IIND FLOOR SOHAM MANSION M.
ROAD, HYDERABAD

GSTIN/UIN : 36ABUFM6980A1ZU
State Name : Telangana, Code : 36

Invoice No. 6749	e-Way Bill No. 131807785765	Dated 23-Feb-24
Delivery Note		Mode/Terms of Payment
Reference No. & Date.		Other References 9502232100
Buyer's Order No. 20240219039		Dated 19-Feb-24
Dispatch Doc No. 6749		Delivery Note Date
Dispatched through TRAILER		Destination TURKAPALLY
Bill of Lading/LR-RR No.		Motor Vehicle No. TS12UC 2161
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	KAY2 TMTBARS 8MM	72142090	4.470 MTS	49,250.00	MTS	2,20,147.50
2	KAY2 TMTBARS 10MM	72142090	1.200 MTS	49,250.00	MTS	59,100.00
3	KAY2 TMTBARS 12MM	72142090	7.310 MTS	48,250.00	MTS	3,52,707.50
4	KAY2 TMTBARS 16MM	72142090	8.630 MTS	48,250.00	MTS	4,16,397.50
5	KAY2 TMTBARS 20MM	72142090	3.740 MTS	48,250.00	MTS	1,80,455.00
6	KAY2 TMTBARS 25MM	72142090	8.230 MTS	48,250.00	MTS	3,97,097.50
						16,25,905.00
					CGST OUTPUT @ 9%	9 % 1,46,331.47
					SGST OUTPUT @ 9%	9 % 1,46,331.47
					Round Off	0.06
	Total		33.580 MTS			₹ 19,18,568.00

Amount Chargeable (in words)

INR Nineteen Lakh Eighteen Thousand Five Hundred Sixty Eight Only

E. & O.E.

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
72142090	16,25,905.00	9%	1,46,331.47	9%	1,46,331.47	2,92,662.94
	Total		1,46,331.47		1,46,331.47	2,92,662.94

Tax Amount (in words) : INR Two Lakh Ninety Two Thousand Six Hundred Sixty Two and Ninety 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.

Authorized Signator

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

(Authorised Manufacturer of **KAY2 TMT** Under Licence user Agreement)

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