

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



SALASAR IRON AND STEEL PVT. LTD.

IRN TMTBARS
 aa054341a5465639018
 Ack No. : 112419582878187
 Ack Date : 15-Mar-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
 15B, Nehru Outer Ring Road, Overhead Tank,
 Shamirpet Mandal, Hyderabad, Medchal Malkajgiri
 GSTIN/UIN : 36AADCB2608M1ZO
 PAN/IT No : AADCB2608M
 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
 PAN/IT No : AADCB2608M
 State Name : Telangana, Code : 36
 Place of Supply : Telangana

Invoice No.	e-Way Bill No.	Dated
7185	101821560941	15-Mar-24
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
PO NO 20240313042	13-Mar-24	
Dispatch Doc No.	Delivery Note Date	
7185	Destination	
Dispatched through	TURKAPALLY	
TRAILER	Motor Vehicle No.	
Bill of Lading/LR-RR No.	TS12UD 7461	
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	KAY2 TMTBARS 10MM	72142090	15.520 MTS	51,150.00	MTS	7,93,848.00
2	KAY2 TMTBARS 20MM	72142090	19.460 MTS	50,150.00	MTS	9,75,919.00
						17,69,767.00
CGST OUTPUT @ 9%						9 %
SGST OUTPUT @ 9%						9 %
Round Off						1,59,279.03
						1,59,279.03
						(-).06
Total		34.980 MTS				₹ 20,88,325.00

Amount Chargeable (in words)

INR Twenty Lakh Eighty Eight Thousand Three Hundred Twenty Five Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax	State Tax	Total
72142090	17,69,767.00	Rate 9% Amount 1,59,279.03	Rate 9% Amount 1,59,279.03	Tax Amount 3,18,558.06
Total	17,69,767.00	1,59,279.03	1,59,279.03	3,18,558.06

Tax Amount (in words) : INR Three Lakh Eighteen Thousand Five Hundred Fifty Eight and Six 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.

Customer's Seal and Signature

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

(Authorised Manufacturer of KAY2 TMT Under Licence user Agreement)

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