

## TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



SALASAR IRON AND STEEL PVT. LTD.



IRN : 85255ee2558b03ac07d0bf9b4c785a5db8af70a0-5955e15e07f8dc1ae9c49a7  
 Ack No. : 112419601389292  
 Ack Date : 17-Mar-24

SALASAR IRON AND STEELS PVT.LTD.  
 SY NO 417 MOGILIGIDDA VILLAGE  
 FAROOQ NAGAR MANDAL, RANGAREDDY DIST

Invoice No. 7220 e-Way Bill No. 161822663263 Dated 17-Mar-24  
 Delivery Note Mode/Terms of Payment

GSTIN/UIN: 36AAMCS5534N1ZP  
 State Name : Telangana, Code : 36  
 E-Mail : salasaartmt@gmail.com

Consignee (Ship to)

CRESCENTIA LABS PRIVATE LIMITED  
 DELIVERY AT- GV ON Plot No.15-B, MN Park,  
 Phase-ISy No. 230 to 243Turkapally,  
 Hyderabad,Telangana,500078

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

Reference No. & Date. Other References  
 7674808777  
 Buyer's Order No. Dated  
 20240313042 13-Mar-02  
 Dispatch Doc No. Delivery Note Date  
 7220  
 Dispatched through Destination  
 TRAILER TURKAPALLY  
 Bill of Lading/LR-RR No. Motor Vehicle No.  
 TS12UC 1961  
 Terms of Delivery

| SI No. | Description of Goods | HSN/SAC  | Quantity   | Rate      | per | Amount         |
|--------|----------------------|----------|------------|-----------|-----|----------------|
| 1      | KAY2 TMTBARS 8MM     | 72142090 | 30.080 MTS | 51,150.00 | MTS | 15,38,592.00   |
|        | CGST OUTPUT @ 9%     |          |            | 9 %       |     | 1,38,473.28    |
|        | SGST OUTPUT @ 9%     |          |            | 9 %       |     | 1,38,473.28    |
|        | Round Off            |          |            |           |     | 0.44           |
|        | TCS ON SALES         |          |            | 0.10 %    |     | 1,816.00       |
| Total  |                      |          | 30.080 MTS |           |     | ₹ 18,17,355.00 |

Amount Chargeable (in words)

INR Eighteen Lakh Seventeen Thousand Three Hundred Fifty Five Only

E. & O.E

| HSN/SAC  | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|----------|---------------|------------------|--------------------|----------------|------------------|------------------|
| 72142090 | 15,38,592.00  | 9%               | 1,38,473.28        | 9%             | 1,38,473.28      | 2,76,946.56      |
| Total    | 15,38,592.00  |                  | 1,38,473.28        |                | 1,38,473.28      | 2,76,946.56      |

Tax Amount (in words) : INR Two Lakh Seventy Six Thousand Nine Hundred Forty Six and Fifty Six 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.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

(Authorised Manufacturer of KAY2 TMT Under Licence user Agreement)

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