



TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice

SALASAR IRON AND STEEL PVT.



IRN : 28e2be5aa76b96c9deda7b884ba2732b35bd5452-
ddf555d7ffa33411064af842
Ack No. : 112419776820183
Ack Date : 1-Apr-24

SALASAR IRON AND STEELS PVT.LTD
SY NO 417 MOGILIGIDDA VILLAGE
FAROOQ NAGAR MANDAL, RANGAREDDY DIST
TELANGANA 509410
Telangana - 509410, India
GSTIN/UIN: 36AAMCS5534N1ZP
State Name : Telangana, Code : 36
E-Mail : salasaartmt@gmail.com
Consignee (Ship to)

AMTZ Medpolis Square 801 Pvt Ltd
Vm Steel Projct Town Ship Sub Post Office,
Ground, Plot.No: D1-56, Hub Building, AMTZ,
CAMPUS, Pragati Maidan, Vishakhapatnam,
Andra Pradesh
Andhra Pradesh - 530031, India
GSTIN/UIN : 37AAXCA5638G1Z4
State Name : Andhra Pradesh, Code : 37
Buyer (Bill to)

AMTZ Medpolis Square 801 Pvt Ltd
Vm Steel Projct Town Ship Sub Post Office,
Ground, Plot.No: D1-56, Hub Building, AMTZ,
CAMPUS, Pragati Maidan, Vishakhapatnam, Andra Pradesh
Andhra Pradesh - 530031, India
GSTIN/UIN : 37AAXCA5638G1Z4
State Name : Andhra Pradesh, Code : 37
Place of Supply : Andhra Pradesh

Invoice No. e-Way Bill No. Dated
3 111832396776 1-Apr-24
Delivery Note Mode/Terms of Payment

Reference No. & Date.	Other References
Buyer's Order No. 20240327056	Dated 28-Mar-24
Dispatch Doc No. 3	Delivery Note Date
Dispatched through TRAILER	Destination VISHAKHAPATNAM
Bill of Lading/LR-RR No.	Motor Vehicle No. AP37TE 5994
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	KAY2 TMTBARS 10MM	72142090	3.050 MTS	51,550.00	MTS	1,57,227.50
2	KAY2 TMTBARS 12MM	72142090	26.900 MTS	50,550.00	MTS	13,59,795.00
3	TMT BARS 32MM	72142090	0.140 MTS	51,550.00	MTS	7,217.00
						15,24,239.50
IGST OUTPUT @ 18%						18 % 2,74,363.11
Round Off						0.39
TCS ON SALES						0.10 % 1,524.00
Total						30.090 MTS ₹ 18,00,127.00

Amount Chargeable (in words)

INR Eighteen Lakh One Hundred Twenty Seven Only

E. & O.E

HSN/SAC	Taxable Value	Integrated Tax Rate	Amount	Total Tax Amount
72142090	15,24,239.50	18%	2,74,363.11	2,74,363.11
Total	15,24,239.50		2,74,363.11	2,74,363.11

Tax Amount (in words) : INR Two Lakh Seventy Four Thousand Three Hundred Sixty Three and Eleven paise Only

Company's Bank Details

A/c Holder's Name: SALASAR IRON & STEELS PVT LTD

Bank Name : HDFC BANK A/c

A/c No. : 50200035752179

Branch & IFS Code: CHARMINAR & HDFC0000318

SWIFT Code :

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)

Regd. Office: Flat No.101, 1st Floor, Satya Sarovar Apt., Ghansi Bazar, Near High Court, Hyderabad-500002 Telangana.
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