

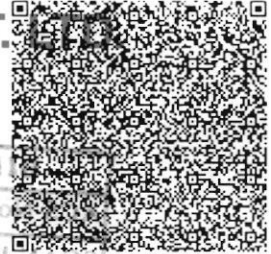


TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice

SALASAR IRON AND STEEL PVT. LTD.



IRN : 453115ab5c120fecae9c70acb41b0cc75e91f3d2d-c5f8868c77f789d39cbeb28
Ack No. : 112419758096056
Ack Date : 30-Mar-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, Andhra 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, Andhra 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
7485 **161831509466** **30-Mar-24**
Delivery Note Mode/Terms of Payment
Reference No. & Date. Other References
Buyer's Order No. Dated
20240327056 **27-Mar-24**
Dispatch Doc No. Delivery Note Date
7485
Dispatched through Destination
TRAILER **VISHAKHAPATNAM**
Bill of Lading/LR-RR No. Motor Vehicle No.
TS02UC 3568
Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	KAY2 TMTBARS 8MM	72142090	9.040 MTS	51,550.00	MTS	4,66,012.00
2	KAY2 TMTBARS 12MM	72142090	7.010 MTS	50,550.00	MTS	3,54,355.50
3	KAY2 TMTBARS 16MM	72142090	15.820 MTS	50,550.00	MTS	7,99,701.00
4	KAY2 TMTBARS 25MM	72142090	9.210 MTS	50,550.00	MTS	4,65,565.50
						20,85,634.00
Less : IGST OUTPUT @ 18%						3,75,414.12
Round Off						(-)0.12
TCS ON SALES						2,086.00

Total 41.080 MTS ₹ 24,63,134.00
E. & O.E

Amount Chargeable (in words)

INR Twenty Four Lakh Sixty Three Thousand One Hundred Thirty Four Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
72142090	20,85,634.00	18%	3,75,414.12	3,75,414.12
Total	20,85,634.00		3,75,414.12	3,75,414.12

Tax Amount (in words) : INR Three Lakh Seventy Five Thousand Four Hundred Fourteen and Twelve 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.

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

