



TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice

SALASAR IRON AND STEEL PVT. LTD



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

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% Round Off TCS ON SALES
						18 % 2,74,363.11 0.39 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

HSN/SAC

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax 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

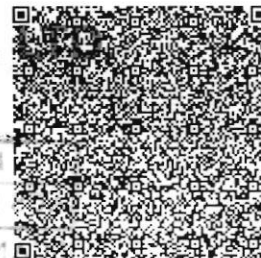
SUBJECT TO HYDERABAD JURISDICTION

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

SALASAR IRON AND STEEL PVT.



IRN : 92badfe5dab9535195fb655885cd6a18bb3614996-3b8b0e862d5c7f9bc443009
Ack No. : 112419776918248
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, Andhra Pradesh
 Andhra Pradesh - 530031, India
 GSTIN/URL : 37AAFA5638G1Z4
 State Name : Andhra Pradesh, Code : 37
 Place of Supply : Andhra Pradesh

Invoice No.	e-Way Bill No.	Dated
4	131832400619	1-Apr-24
Delivery Note	Mode/Terms of Payment	

Reference No. & Date.	Other References
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Buyer's Order No.	Dated
20240327056	28-Mar-24
Dispatch Doc No.	Delivery Note Date

Dispatched through TRAILER	Destination VISHAKHAPATNAM
Bill of Lading/LR-RR No.	Motor Vehicle No. TS02UC 6094

Terms of Delivery

[illegible]

Amount Chargeable (in words)

INR Seventeen Lakh Ninety Four Thousand Five Hundred Sixty Nine Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
72142090	15,19,533.00	18%	2,73,515.94	2,73,515.94
Total	15,19,533.00		2,73,515.94	2,73,515.94

Tax Amount (in words) : **INR Two Lakh Seventy Three Thousand Five Hundred Fifteen and Ninety Four paise Only**

Company's Bank Details

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

Bank Name : HDFC BANK A/c

Bank Name : HDB & BANK A/C
A/c No. : 50200035752179

Branch & IFS Code: CHARMINAR & HDFC0000318

SWIFT Code :

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 Signatory

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

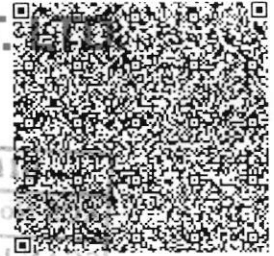


TAX INVOICE

(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)

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Vm Steel Projct Town Ship Sub Post Office,
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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. 7485 e-Way Bill No. 161831509466 Dated 30-Mar-24
Delivery Note Mode/Terms of Payment
Reference No. & Date. Other References
Buyer's Order No. 20240327056 Dated 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%						18 % 3,75,414.12
Round Off						(-)0.12
TCS ON SALES						0.10 % 2,086.00
Total						41.080 MTS ₹ 24,63,134.00

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

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