



SALASAR IRON AND STEEL PVT.



IRN 73a79b517c82afe73fff9c1e1f28ec76689955c2c27207-
71180ffb43fa5e5de
Ack No. 112317399263355
Ack Date 6-Sep-23

PO No. - 20230905102051

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: salasaar@mt@gmail.com
Consignee (Ship to)

MODI REALTY MALLAPUR LLP
DELIVERY AT Gulmohar Residency, Sy No 19
Mallapur Hyderabad Next to Nfc, Rai Hyderabad
GSTIN/UIN: 36AAEFM1459R1ZP
State Name: Telangana, Code: 36
Buyer (Bill to)

MODI REALTY MALLAPUR LLP
5-4-187/3 AND 4 IIND FLOOR SOHAM MANTION,
M G ROAD, SECUNDERABAD
GSTIN/UIN: 36AAEFM1459R1ZP
State Name: Telangana, Code: 36

Invoice No.	e-Way Bill No.	Dated
3283	171705724945	6-Sep-23
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
Dispatch Doc No.	Delivery Note Date	
3283		
Dispatched through	Destination	
TRAILOR	MALLAPUR	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
	TS12UC 2061	
Terms of Delivery		

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	TMT BARS 8MM	72142090	2.110 MTS	48,517.00	MTS	1,02,370.87
2	TMT BARS 25MM	72142090	38.050 MTS	47,669.00	MTS	18,13,805.45
						19,16,176.32
CGST OUTPUT @ 9%						9 % 1,72,455.87
SGST OUTPUT @ 9%						9 % 1,72,455.87
Round Off						(-)0.06

Less



Total 40.160 MTS ₹ 22,61,088.00
E & O E

Amount Chargeable (in words)

INR Twenty Two Lakh Sixty One Thousand Eighty Eight Only

HSN/SAC

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
72142090	19,16,176.32	9%	1,72,455.87	9%	1,72,455.87	3,44,911.74
Total	19,16,176.32		1,72,455.87		1,72,455.87	3,44,911.74

Tax Amount (in words) : INR Three Lakh Forty Four Thousand Nine Hundred Eleven and Seventy Four 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.

SUBJECT TO HYDERABAD JURISDICTION

(Authorised Manufacturer of Kamdhenu 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

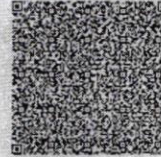


Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : b9f2d625829a64f9fe7c0cabf1bcef2f107d354ad0-b3dd28016a247b0dbd3157
 Ack No. : 112317133296104
 Ack Date : 13-Aug-23



Sri Aриhant Steels
 # 17, 1st Floor, H.M. Ishaque Estate
 M.G.Road, Secunderabad.
 GSTIN/UIN: 36ADZPG3609B1ZK
 State Name : Telangana, Code : 36
 E-Mail : info@sriarhantsteels.in

Invoice No. : 111/23-24
 Delivery Note : 111
 Reference No. & Date : 111 dt. 13-Aug-23
 Buyer's Order No. : 20230808006
 Dispatch Doc No. :
 Dispatched through : By Road
 Bill of Lading/LR-RR No. :
 Terms of Delivery :
 e-Way Bill No. : 111EP172634
 Dated : 13-Aug-23
 Mode/Terms of Payment : IMMEDIATE
 Other References :
 Dated : 8-Aug-23
 Delivery Note Date : 13-Aug-23
 Destination : Gulmohar Residency
 Motor Vehicle No. : AP 22 TA 0436

Consignee (Ship to)
Gulmohar Residency
 Survey No.19, Mallapur
 Hyderabad
 State Name : Telangana, Code : 36
 Buyer (Bill to)
Modi Reality Mallapur LLP
 5-4-187/3 & 3, II Floor, Soham Mansion
 M.G.Road, Secunderabad
 GSTIN/UIN : 36AAEFM1459R1ZP
 State Name : Telangana, Code : 36

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	TMT Bars 721420 25MM	721420	2.700 TN	52,900.00	TN	1,42,830.00
2	TMT Bars 721420 162MM	721420	3.900 TN	52,900.00	TN	2,06,310.00
3	TMT Bars 721420 8MM	721420	1.550 TN	53,900.00	TN	83,545.00
						4,32,685.00
						CGST @ 9% 38,941.65
						SGST @ 9% 38,941.65
						Round Off (-)0.30
Total						5,10,568.00

Amount Chargeable (in words)

INR Five Lakh Ten Thousand Five Hundred Sixty Eight Only

E & O E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
721420	4,32,685.00	9%	38,941.65	9%	38,941.65	77,883.30
Total	4,32,685.00		38,941.65		38,941.65	77,883.30

Tax Amount (in words) : INR Seventy Seven Thousand Eight Hundred Eighty Three and Thirty paise Only

Declaration

1.We declare that this invoice shows the actual price of the goods described & that all particulars are true & correct.
 2.Discrepancy in quality or quantity should be intimated at the time of delivery only or 72 hrs else deemed that material is specified as per Purchase order.
 3.After Due date Credit charges will be charged @ 24 % PA.Or 40/- Rs PMT, till the date of receipt,which ever

Company's Bank Details

Bank Name : CBS Bank India Ltd A/c No :- 856200069474
 A/c No. : 856200069474
 Branch & IFS Code : Mumabi & DBSS00IN0811



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