



SALASAR IRON AND STEEL PVT. LTD.



IRN : **TMTBARS** 4bfa2f40565e6bf258a230f742b84-
721f22ff65f9c3c125b0b48
Ack No. : 112420338600451
Ack Date : 18-May-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. **806** e-Way Bill No. **181860828680** Dated **18-May-24**
Delivery Note Mode/Terms of Payment
Reference No. & Date. Other References
7893690199
Buyer's Order No. Dated
20240514009 **14-May-24**
Dispatch Doc No. Delivery Note Date
806
Dispatched through Destination
TRAILER **VISHAKHAPATNAM**
Bill of Lading/LR-RR No. Motor Vehicle No.
AP27TU 5567
Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	KAY2 TMTBARS 12MM	72142090	15.060 MTS	56,500.00	MTS	8,50,890.00
2	KAY2 TMTBARS 16MM	72142090	4.960 MTS	56,500.00	MTS	2,80,240.00
3	KAY2 TMTBARS 20MM	72142090	16.000 MTS	56,500.00	MTS	9,04,000.00
4	TMT BARS 32MM	72142090	3.970 MTS	57,500.00	MTS	2,28,275.00
						22,63,405.00
IGST OUTPUT @ 18%						18 % 4,07,412.90
Round Off						0.10
TCS ON SALES						0.10 % 2,670.00
Total			39.990 MTS			₹ 26,73,488.00

Amount Chargeable (in words)

INR Twenty Six Lakh Seventy Three Thousand Four Hundred Eighty Eight Only

E. & O.E

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
72142090	22,63,405.00	18%	4,07,412.90	4,07,412.90
Total	22,63,405.00		4,07,412.90	4,07,412.90

Tax Amount (in words) : INR Four Lakh Seven Thousand Four Hundred Twelve and Ninety 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 :

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

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

(Authorised Manufacturer of Kay2 PVT 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. LTD

IRN : **TMTBARS** 18f2a26f8f2d272e5084190e883d3-
8766b8a57dce765bf4f39d1
Ack No. : 112420342741205
Ack Date : 19-May-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)

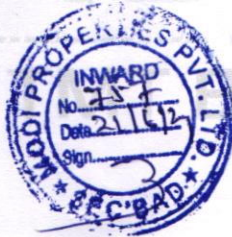
AMTZ 801 Pvt Ltd

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. : 820 e-Way Bill No. : 181861065116 Dated : 19-May-24
Delivery Note : Mode/Terms of Payment
Reference No. & Date : Other References : 7893690199
Buyer's Order No. : Dated :
20240514009 14-May-24
Dispatch Doc No. : Delivery Note Date :
820
Dispatched through : Destination :
TRAILER VISHAKAPATANAM
Bill of Lading/LR-RR No. : Motor Vehicle No. :
AP15TC 0023
Terms of Delivery :

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	KAY2 TMTBARS 12MM	72142090	40.010 MTS	56,500.00	MTS	22,60,565.00
	IGST OUTPUT @ 18%			18 %		4,06,901.70
	Round Off					0.30
	TCS ON SALES			0.10 %		2,668.00
	Total		40.010 MTS			₹ 26,70,135.00



Amount Chargeable (in words)

INR Twenty Six Lakh Seventy Thousand One Hundred Thirty Five Only

E. & O.E

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
72142090	22,60,565.00	18%	4,06,901.70	4,06,901.70
Total	22,60,565.00		4,06,901.70	4,06,901.70

Tax Amount (in words) : INR Four Lakh Six Thousand Nine Hundred One and Seventy 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 :

Declaration

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(Authorised Manufacturer of KAY2 TMT Under Licence user Agreement)

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