



SALASAR IRON AND STEEL PVT. LTD.



IRN : 31674336592ddc62abfd8309f80370d0b406aa03-
274b62705cd9df4415b1b3c
Ack No. : 112420330925123
Ack Date : 17-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 4554 Pvt Ltd
Vm Steel Projct Town Ship Sub Post Office,
Ground, Plot.No: D1-56,Hub Building,AMTZ
CAMPUS, Pragati Maidan,Vishakhapatnam,
Andhra Pradesh - 530031, India
GSTIN/UIN : 37AAXCA5420G1ZG
State Name : Andhra Pradesh, Code : 37

Buyer (Bill to)

AMTZ Medpolis Square 4554 Pvt Ltd
Vm Steel Projct Town Ship Sub Post Office,
Ground, Plot.No: D1-56,Hub Building,AMTZ
CAMPUS, Pragati Maidan,Vishakhapatnam,
Andhra Pradesh - 530031, India
GSTIN/UIN : 37AAXCA5420G1ZG
State Name : Andhra Pradesh, Code : 37
Place of Supply : Andhra Pradesh

Invoice No. **796** e-Way Bill No. **131860396885** Dated **17-May-24**
Delivery Note Mode/Terms of Payment
Reference No. & Date. Other References
9390368766
Buyer's Order No. Dated
20240516050 **16-May-24**
Dispatch Doc No. Delivery Note Date
796
Dispatched through Destination
TRAILER **VISHAKAPATANAM**
Bill of Lading/LR-RR No. Motor Vehicle No
AP15TC 7684
Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	KAY2 TMTBARS 25MM	72142090	40.010 MTS	56,500.00	MTS	22,60,565.00

IGST OUTPUT @ 18%
Round Off
TCS ON SALES

18 % 4,06,901.70
0.30
0.10 % 2,668.00



Amount Chargeable (in words) **INR Twenty Six Lakh Seventy Thousand One Hundred Thirty Five Only**

HSN/SAC

HSN/SAC	Taxable Value	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

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



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. LTD.



IRN : 1e716b6bf432a50a7351ebe94ffa06b60f814d3bf4-b7a28ca6411f49941b2ef8c

Ack No. : 112420331402513

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 4554 Pvt Ltd
Vm Steel Projct Town Ship Sub Post Office,
Ground, Plot.No: D1-56, Hub Building, AMTZ
CAMPUS, Pragati Maidan, Vishakhapatnam,
Andhra Pradesh - 530031, India
GSTIN/UIN : 37AAXCA5420G1ZG
State Name : Andhra Pradesh, Code : 37

Buyer (Bill to)
AMTZ Medpolis Square 4554 Pvt Ltd
Vm Steel Projct Town Ship Sub Post Office,
Ground, Plot.No: D1-56, Hub Building, AMTZ
CAMPUS, Pragati Maidan, Vishakhapatnam,
Andhra Pradesh - 530031, India
GSTIN/UIN : 37AAXCA5420G1ZG
State Name : Andhra Pradesh, Code : 37
Place of Supply : Andhra Pradesh

Invoice No. e-Way Bill No. Dated
799 161860436784 18-May-24
Delivery Note Mode/Terms of Payment

Reference No. & Date Other References
9390368766
Buyer's Order No. Dated
16-May-24
Dispatch Doc No. Delivery Note Date

799
Dispatched through Destination
TRAILER VISHAKAPATANAM
Bill of Lading/LR-RR No. Motor Vehicle No
AP15TC 6115

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	KAY2 TMTBARS 8MM	72142090	12.020 MTS	57 500 00	MTS	6,91,150 00
2	KAY2 TMTBARS 10MM	72142090	4 000 MTS	57 500 00	MTS	2 30 000 00
3	KAY2 TMTBARS 20MM	72142090	4.130 MTS	56,500 00	MTS	2,33,345.00
4	KAY2 TMTBARS 25MM	72142090	2.020 MTS	56 500 00	MTS	1,14,130 00
5	TMT BARS 32MM	72142090	18.000 MTS	57 500 00	MTS	10,35,000 00
						23 03 625 00
					18 %	4,14,652.50
						0.50
					0.10 %	2,718.00

IGST OUTPUT @ 18%
Round Off
TCS ON SALES



Invoice mat: 2718277.5
other: 2718

Total 40.170 MTS ₹ 27,20,996 00

Amount Chargeable (in words) INR Twenty Seven Lakh Twenty Thousand Nine Hundred Ninety Six Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Amount	Total Tax Amount
72142090	23,03,625 00	18%	4,14,652 50	4,14,652 50
	Total 23,03,625.00		4,14,652 50	4,14,652 50

Tax Amount (in words) : INR Four Lakh Fourteen Thousand Six Hundred Fifty Two and Fifty 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
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Ph: 040-66145102, 66145103. Email: salasaar@gmail.com/salasaartmt@gmail.com



SALASAR IRON AND STEEL PVT. LTD.

IRN : 63329802395ca22d6515830b2e923fc1a34a23-

69c82c39d321cfaa2961663f

Ack No. : 112420331784107

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 Square 4554 Pvt Ltd

Vm Steel Projct Town Ship Sub Post Office,

Ground, Plot.No: D1-56,Hub Building,AMTZ

CAMPUS, Pragati Maidan,Vishakhapatnam,

Andhra Pradesh - 530031, India

GSTIN/UIN : 37AAXCA5420G1ZG

State Name : Andhra Pradesh, Code : 37

Buyer (Bill to)

AMTZ Medpolis Square 4554 Pvt Ltd

Vm Steel Projct Town Ship Sub Post Office,

Ground, Plot.No: D1-56,Hub Building,AMTZ

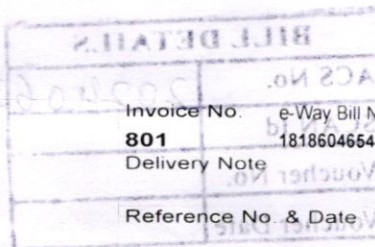
CAMPUS, Pragati Maidan,Vishakhapatnam,

Andhra Pradesh - 530031, India

GSTIN/UIN : 37AAXCA5420G1ZG

State Name : Andhra Pradesh, Code : 37

Place of Supply : Andhra Pradesh



Invoice No. e-Way Bill No

801 181860465487

Delivery Note

Reference No. & Date

Buyer's Order No.

20240516050

Dispatch Doc No.

801

Dispatched through

TRAILER

Bill of Lading/LR-RR No

Terms of Delivery

Dated

18-May-24

Mode/Terms of Payment

Other References

9390368766

Dated

16-May-24

Delivery Note Date

Destination

VISHAKAPATANAM

Motor Vehicle No

AP37TE 2559

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	KAY2 TMTBARS 10MM	72142090	29.100 MTS	57 500 00	MTS	16,73,250 00
2	KAY2 TMTBARS 12MM	72142090	10.910 MTS	56 500 00	MTS	6,16,415 00
						22 89 665 00

IGST OUTPUT @ 18%

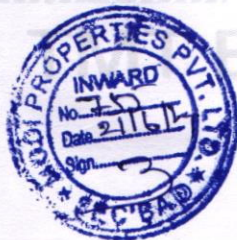
Round Off

TCS ON SALES

18 % 4,12,139.70

0.30

0.10 % 2,702.00



Total 40.010 MTS ₹ 27,04,507.00

Amount Chargeable (in words)

INR Twenty Seven Lakh Four Thousand Five Hundred Seven Only

HSN/SAC

72142090

Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
22 89 665 00	18%	4 12 139 70	4 12 139 70
Total		4,12,139.70	4,12,139.70

 Tax Amount (in words) : **INR Four Lakh Twelve Thousand One Hundred Thirty Nine 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**

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