TAX INVOICE (ORIGINAL FOR RECIPIENT) e-Invoice

SALASAR IRON AND STEEL PVT. LTD.

Kay2 STEEL TMT BARS

IRN : 6[illegible]42fdd5c550f04ce01b8edffa75b51-9d664b4ed2a1e5d2bd1a317
Ack No. : 112421328622736
Ack Date : 4-Aug-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 Projrct 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 Projrct 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. **2179**	e-Way Bill No. **191910662902**	Dated **4-Aug-24**
Delivery Note		Mode/Terms of Payment **30-45 DAYS**
Reference No. & Date.		Other References **9390368766**
Buyer's Order No. **20240802001**		Dated **2-Aug-24**
Dispatch Doc No. **2179**		Delivery Note Date
Dispatched through **TRAILER**		Destination **VISHAKHAPATANAM**
Bill of Lading/LR-RR No.		Motor Vehicle No. **AP30Y 2556**
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**KAY2 TMTBARS 8MM**	72142090	**18.010 MTS**	50,950.00	MTS	**9,17,609.50**
2	**KAY2 TMTBARS 12MM**	72142090	**21.020 MTS**	49,950.00	MTS	**10,49,949.00**
3	**KAY2 TMTBARS 20MM**	72142090	**0.980 MTS**	49,950.00	MTS	**48,951.00**
						20,16,509.50
	IGST OUTPUT @ 18%			*18*	*%*	**3,62,971.71**
	Less : ***Round Off***					**(-)0.21**
	TCS ON SALES			*0.10*	*%*	**2,380.00**
	Total		**40.010 MTS**			**₹ 23,81,861.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 1330 Date 5/8/24 Sign.

E. & O.E

Amount Chargeable (in words)
INR Twenty Three Lakh Eighty One Thousand Eight Hundred Sixty One Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
72142090	20,16,509.50	18%	3,62,971.71	3,62,971.71
Total	**20,16,509.50**		**3,62,971.71**	**3,62,971.71**

Tax Amount (in words) : **INR Three Lakh Sixty Two Thousand Nine Hundred Seventy One and Seventy One 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

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.
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