



TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

e-Invoice

SALASAR IRON AND STEEL PVT. LTD.



IRN 85b4e1c3979963263a2596ee8501b5248d67e0d-
0e1b963339d7a0886d8342654
Ack No 112421767319264
Ack Date 8-Sep-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)

MODI GV VENTURES LLP
DELIVERY AT VIVOPOLIS, SY NO 228/4,
TURKAPALLY SHAMIRPET, MEDCHAL R.R. DIST SEC
Telangana - 500078, India
GSTIN/UIN 36ABUFM6980A1ZU
State Name Telangana, Code 36
Buyer (Bill to)

MODI GV VENTURES LLP
5-4-187/3&4 JIND FLOOR SOHAM MANSION
M. ROAD, HYDERABAD
Telangana - 500003, India
GSTIN/UIN 36ABUFM6980A1ZU
State Name Telangana, Code 36
Place of Supply Telangana

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	KAY2 TMTBARS 20MM	72142090	20.930 MTS	47,100.00	MTS	9,85,803.00
2	KAY2 TMTBARS 25MM	72142090	30.020 MTS	47,100.00	MTS	14,13,942.00
						23,99,745.00
	CGST OUTPUT @ 9%				9 %	2,15,977.05
	SGST OUTPUT @ 9%				9 %	2,15,977.05
	Round Off					(-)0.10

Invoice No 2700 e-Way Bill No 161933570683 Dated 8-Sep-24
Delivery Note Mode/Terms of Payment

Reference No. & Date Other References
Buyer's Order No. Dated
20240905001 5-Sep-24
Dispatch Doc No. Delivery Note Date
2700

Dispatched through Destination
TRAILER TURKAPALLY
Bill of Lading/LR-RR No. Motor Vehicle No.
TS12UC 1119

Terms of Delivery
DRIVER NO-9177112082

Total 50.950 MTS ₹ 28,31,699.00
E & O E

Amount Chargeable (in words)

INR Twenty Eight Lakh Thirty One Thousand Six Hundred Ninety Nine Only

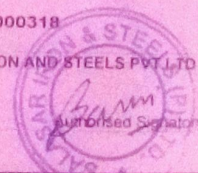
HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
72142090	23,99,745.00	9%	2,15,977.05	9%	2,15,977.05	4,31,954.10
Total	23,99,745.00		2,15,977.05		2,15,977.05	4,31,954.10

Tax Amount (in words) INR Four Lakh Thirty One Thousand Nine Hundred Fifty Four and Ten 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 Manufacturer of KAY2 TMT Under Licence user Agreement)
This is a Computer Generated Invoice

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



S.V.H. WEIGH WEIGH BRIDGE

యస్.వి.హెచ్. ఛార్జ్ క్యాంప్

Thurkapally, Opp. Bharath Bio-Tech, Sy. No. 228, Shameerpet Mandal,
Kothur Road, R.R. Dist - 500 101. T.S. Cell : 9550548302

COMPUTERISED 100M TONNES WEIGH BRIDGE



SERIAL NO: 306
CHARGE Rs.

VEHICLE NO: TS12UC 1119

GROSS 64840

Kgs. DATE: 09-09-24

TIME: 09:31

TARE 13930

Kgs. DATE: 09-09-24

TIME: 16:03

NETT 50910

Kgs. MATERIAL:

Handwritten signature

వాహనము ప్లాట్ ఫారం విడిచిన తర్వాత మా బాధ్యత తేదు.
Our responsibility ceases once the vehicle leaves the platform.

OPERATOR'S SIGNATURE

VANI SHEET ROOFING SYSTEMS

Ent. Warehouses, Godowns, Sheds, Compound Walls Sheets. TATA, JSW, JINDAL, AMINS BRANDS. PH: 8639924460

e-Way Bill



1. Bill Details

Invoice No: 1008 2307 0003
 Generated On: 08/09/2024 03:23 AM
 Generated By: 35AAMC000304W12P
 Valid Up To: 08/09/2024
 Mode: Road
 Approx Distance: 117km
 Type: Outward - Supply
 Document Details: Tax Invoice - 2700 -
 08/09/2024
 Transaction Type: Bill To - Ship To
 PIN: 500401;2070962265a2596ed55156248d579d05e15961329d740999d5342654

2. From

GSTIN: 36AMC000304W12P
 SALASAR IRON AND STEELS PVT LTD
 TELANGANA
 Dispatch From:
 BY NO 417 MOOLADODDA VILLAGE, FAROOQ NAGAR MANDAL,
 NORGANWADI DIST, TELANGANA 504116
 Recipient's TO: SANTAKA, ANDHRA
 GSTIN: 36AMC000304W12P
 MOOI DR VENTURES LLP
 TELANGANA
 Ship To:
 DELIVERY AT: VIJAYAPUR, BY NO 2394, TURKAPALLY SHAMSHET,
 MEDCHAL R R, DISTT SEC
 TURKAPALLY SHAMSHET, TELANGANA 500078

3. Goods Details

Produce Refr: 36A Print to view Goods Details

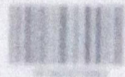
Tot. Sp/Box Amt	IGST Amt	SGST Amt	CGST Amt	CESS Amt	CESS Non Advail Amt	Other Amt	Total Inv.Amt
208745.00	21007.00	21007.00	0.00	0.00	0.00	0.00	250769.00

4. Transporter Details

Transporter ID & Name: _____
 Transporter Doc. No & Date: _____

5. Vehicle Details

Mode	Vehicle / Trans Doc. No & Dt.	From	Entered Date	Entered By	CCWD No. (If any)	Multi Inv. Info. (If any)
Road	TS12UC1718	Waghajada	08/09/2024 03:23 AM	35AAMC000304W12P		



Note: Every transporter is responsible to enter correct details.

INWARD	
Inward No: 421	Dr: 9/9/24
MRN No:	Dr:
Received By:	Sign:
Vijayapuri	

SALASAR IRON AND STEELS PVT. LTD.

(Authorised Manufacturer of Kay2 Xenox Under License user Agreement with Kamdhenu Metallic Industries Limited)

Regd. Office : Satya Sarovar Complex, 101, 1st Floor, High Court Road, Hyderabad - 500 002, Telangana
Ph: 040-66145102 **E-mail:** salasan@gmail.com, salasatmt@gmail.com

Works: Survey No.: 417, Parigi Road, Mogilipidda Village, Farooq Nagar Mandal, Kalinga Reddy Dist. - 509 410, Telangana



MS	TEST CERTIFICATE NO/QCTC-593
MOD: GV VENTURES LLP	DATE: 08.09.2024

it is certified that the materials described below fully conforms to IS 1786 : 2008 . Chemical composition and mechanical properties of the as tested in accordance with the Scheme of inspection and testing contained in the certification marks Licence CML - 3440548 are as indicated below against each order no.

It is verified that the materials described below fully conforms to IS 1786 : 2008 . Chemical composition and mechanical properties of the as tested in accordance with the Scheme of inspection and testing contained in the certification marks Lience CML - 3440548 are as indicated below against each order no.

TEST RESULTS

[illegible]

The materials supplied confirms to the standard rolling and mass tolerance

Remarks:

Shipping Advice no: 2700

Wagon/Truck no:

Dispatch Date: 08.09.20

surface defects :

Absent / present

FOR SALASAR IRON AND STEEL PVT LTD
+91 98765 43210
CHANGE QUALITY CONTROL

51201119
INWARD
a) piping
b) address

Absent / present

MIRN NO:

Di:

Received By: Sign:

Sib