

e-Invoice



Ack No. : 112422882970587
Ack Date : 4-Dec-24



Invoice No.	e-Way Bill No.	Dated
4257	181994162540	4-Dec-24
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	Other References	
	9390368766	
Buyer's Order No.	Dated	
20241203003	3-Dec-24	
Dispatch Doc No.	Delivery Note Date	
4257		
Dispatched through	Destination	
TRAILER	VISHAKHAPATNAM	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
	KA01AN 7299	

Terms of Delivery
DRIVER NO-9766947757

Consignee (Ship to) : amtz4554@gmail.com
AMTZ 4554 Pvt Ltd
 Vm Steel Project 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)	Andhra Pradesh, Code : 37
AMTZ Medpolis Square 4554 Pvt Ltd	
Vm Steel Project Town Ship Sub Post Office,	
Ground, Plot.No: D1-56, Hub Building,AMTZ,	
MPUS, Pragati Maidan,Vishakhapatnam,	
Andhra Pradesh - 530031, India	
GSTIN/UIN :	37CA5420G1ZG
State Name :	Andhra Pradesh
Place of Supply :	Andhra Pradesh, Code : 37

[illegible]

Amount Chargeable (in words)

INR Twenty Four Lakh Eight Thousand Five Hundred Forty Six Only

E. & O.E

	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
	20,39,102.00	18%	3,67,038.36	3,67,038.36
Total:	20,39,102.00		3,67,038.36	3,67,038.36

Tax Amount (in words) : **INR Three Lakh Sixty Seven Thousand Three Hundred Sixty Seven**

Tax Amount (in words) : **INR Three Lakh Sixty Seven Thousand Thirty Eight and Thirty Six 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 : **HSBCIN33**

Declaration

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

(Authorised Manufacturer of KAY2 TMT Under Licence user Agreement)

for SALASAR IRON AND STEELS PVT. LTD.

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

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

e-Invoice

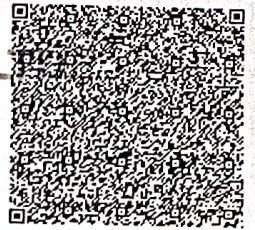


SALASAR IRON AND STEEL PVT. LTD

1TMTBARS9dda838e8ac129e64d199714f9ba59-54ee9b83c5fbc120431d17

112422882980256

Date : 4-Dec-24



2

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
4258	131994163171	4-Dec-24
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	Other References	
	9390368766	
Buyer's Order No.	Dated	
20241203003	3-Dec-24	
Dispatch Doc No.	Delivery Note Date	
4258		
Dispatched through	Destination	
TRAILER	VISHAKHAPATNAM	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
	KA01AN 7299	

Terms of Delivery
DRIVER NO-9766947757

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
KAY2 TMTBARS 25MM	72142090	12.100 MTS	50,200.00	MTS	6,07,420.00
IGST OUTPUT @ 18%					1,09,335.60
Round Off					0.40
TCS ON SALES					716.00
Total					₹ 7,17,472.00

Amount Chargeable (in words)

NR Seven Lakh Seventeen Thousand Four Hundred Seventy Two Only

E. & O.E

Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
6,07,420.00	18%	1,09,335.60	1,09,335.60
Total: 6,07,420.00		1,09,335.60	1,09,335.60

Tax Amount (in words) : INR One Lakh Nine Thousand Three Hundred Thirty Five and Sixty paise Only

Company's Bank Details

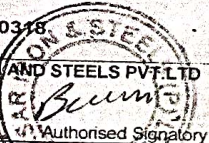
A/c Holder's Name : SALASAR IRON & STEELS PVT LTD
Bank Name : HDFC BANK A/c
A/c No. : 50200035752179
Branch & IFS Code : CHARMINAR & HDFC0000318
SWIFT Code :

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)



Regd. Office: Flat No.101, 1st Floor, Satya Sai Apt, Ghansi Bazar, Near High Court, Hyderabad-500002 Telangana.
Ph: 040-66145102, 66145103. Email: salasaar@gmail.com/salasaartmt@gmail.com

N
B
D
K

న్యూ భారత్ ధర్మ కాంట్
NEW BHARATH DHARMA KANTA
 MOGALIGIDDA VILLAGE, SHADNAGAR TO PARGI ROAD. PH : 8790501113
100 TONNES COMPUTERISED WEIGH BRIDGE

24
HOURS
SERVICE

SERIAL No.:

13403

VEHICLE No.:

KA01AN7299

GROSS :

Kg.

DATE :

TIME :

TARE :

Kg.

DATE :

TIME :

NETT :

Kg.

67740

04/12/2024

03:01

15510

03/12/2024

18:35

52230

CHARGES Rs.:

200/-

OPERATOR'S SIGNATURE

PARTY'S SIGNATURE

★ Our responsibility ceases once the vehicle leaves the platform.

RAJDHANI DHARMA KATA

2758920



COMPUTERISED 80 TON'S WEIGH BRIDGE



Serial No.:

587

Charges Rs.:

150/-

COPY NO.

0

VEHICLE NO.:

KA01AN/7299

SUPPLIER:

GROSS :

Kg.

DATE : **05-12-2024**

TIME :

09:24

TARE :

Kg.

DATE :

TIME :

NETT :

Kg.

★ Our responsibility ceases once the vehicle leaves the platform. This slip is valid for 24 hrs. only for second weighing

OPERATOR

24 HOURS SERVICE

HONESTY IS OUR BEST POLICY

CUSTOMER

Address: M.M. Road, Durgam Cheruvu, Hyderabad. Tel: 984876076, 98668 84110

Universal Print Systems - 924876076, 98668 84110

Internal memo no. 903/35/A

Annexure -C

Tor Steel Delivery Report

Company/ firm:	AMTZ Medpolis square 4554 pvt ltd	Test report received	Yes / No	A. PO quantity (in kgs)	49000
Project:	Ams4554	DCs received	Yes / No	B. Gross vehicle weight	67740
Block/ Villa No.:	4554	Weighment slips received	Yes / No	C. Net vehicle weight	52230
Requisition nos.:	20241203002	Total qty as per PO received	Yes / No	D. Actual quantity delivered (B-C)	52260
PO No(s).	20241203003	Close PO	Yes / No	E. Difference (D- A)	3260
Supplier:	Salasar iron&steel pvt ltd	Vehicle no.	KA01AN7299	MRN No.	20241205009
Delivery date	04-12-2024	Delivery time	15:00	Inward no.	211,212
Sign of security	<i>Houshugh</i>	Sign of Admin	<i>Blawer</i>	Sign of Project manager	<i>Amir</i>
Date	07.12.2024	Date	07.12.2024	Date	07.12.2024

Details of TMT steel delivered -

Sl. No	Item	Specified weight of 40 ft rod in Kgs.	No. of rods delivered	Calculated weight of steel delivered
1.	8 mm	4.74	-	-
2.	10 mm	7.44	1911	14220
3.	12 mm	10.68		
4.	16 mm	18.96	523	9930
5.	20 mm	29.63	-	-
6.	25 mm	46.2	416	19260
7.	32 mm	75.85	116	8850
8.	Binding wire	In bundles	-	-
N 9.	Other		-	-
Total:				
Remarks:	P.O to be close			

Note: 1. Report to be sent by email to purchase@modiproperties.com and report-audit@modiproperties.com within one working day. 2. Original to be maintained at site. 3. Original DCs, test reports, weighment slips, bills, photos, etc., to be attached to this report and filed at site. 4. Report must have totals calculated. 5. Make a separate report for every truck load received.