

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

e-Invoice



SALASAR IRON AND STEEL PVT. LTD.



IRN

TMT BARS

99d01e8b98bb51dc100fe6215c5c7c7e1fccc29cb6e-d403b1090a24dd1ef854b

Ack No. : 112423063161677

Ack Date : 17-Dec-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.	e-Way Bill No.	Dated
4566	172003759981	17-Dec-24
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
20241214017	16-Dec-24	
Dispatch Doc No.	Delivery Note Date	
4566		
Dispatched through	Destination	
TRAILER	Vishakapatnam	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
	TS02UC 3346	

Terms of Delivery
9666122963

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	KAY2 TMTBARS 8MM	72142090	7.030 MTS	50,500.00	MTS	3,55,015.00
2	KAY2 TMTBARS 10MM	72142090	25.040 MTS	50,500.00	MTS	12,64,520.00
3	KAY2 TMTBARS 12MM	72142090	1.350 MTS	49,500.00	MTS	66,825.00
4	KAY2 TMTBARS 16MM	72142090	1.780 MTS	49,500.00	MTS	88,110.00
						17,74,470.00
IGST OUTPUT @ 18%						18 %
Round Off						0.40
TCS ON SALES						0.10 %
						2,094.00
Total			35.200 MTS			₹ 20,95,969.00

Amount Chargeable (in words)

INR Twenty Lakh Ninety Five Thousand Nine Hundred Sixty Nine Only

E. & O.E

Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
17,74,470.00	18%	3,19,404.60	3,19,404.60
Total: 17,74,470.00		3,19,404.60	3,19,404.60

Tax Amount (in words) : INR Three Lakh Nineteen Thousand Four Hundred Four 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 & HDFC0006318
SWIFT Code :

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 STEEL PVT LTD

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

Internal memo no. 903/35/A

Annexure -C

Tor Steel Delivery Report

Company/ firm:	AMTZ Medpolis square 801 pvt ltd	Test report received	Yes / No	A. PO quantity (in kgs)	30000
Project:	AMS801	DCs received	Yes / No	B. Gross vehicle weight	52380
Block/ Villa No.:	-	Weighment slips received	Yes / No	C. Net vehicle weight	17190
Requisition nos.:	20241214019	Total qty as per PO received	Yes / No	D. Actual quantity delivered (B-C)	35190
PO No(s).	20241214017	Close PO	Yes / No	E. Difference (D- A)	-5190
Supplier:	Salasar iron& steel pvt lts	Vehicle no.	TS02UC3346	MRN No.	
Delivery date	17-12-2024	Delivery time	12:30 AM	Inward no.	221
Sign of security	Bhwrath	Sign of Admin	Bhwrath	Sign of Project manager	A.L. Chetty
Date	21.12.2024	Date	21.12.2024	Date	21.12.2024

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	1483	7030 kg
2.	10 mm	7.44	3365	25040 kg
3.	12 mm	10.68	126	1350 kg
4.	16 mm	18.96	93	1780 kg
5.	20 mm	29.63		
6.	25 mm	46.2		
7.	32 mm	75.85		
8.	Binding wire	In bundles		
9.	Other			
Total:			5067	35200kg
Remarks:	Po to be closed			

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.