



ALASAR IRON AND STEELS PVT.LTD
Y NO 417 MOGILIGIDDA VILLAGE
AROOQ 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
1/4m 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)		
AMTZ Medpolis Square 4554 Pvt Ltd		
Vrn Steel Project Town Ship Sub Post Office,		
Ground, Plot.No: D-156 Hub Building,AMTZ		
CAMPUS, Faridkot, Maidan,Vishakhapatnam,		
Andhra Pradesh - 530031, India		
AMTZA Pradesh - 37AAXCA5420G1ZG		
GSTIN/UIN : Andhra Pradesh, Code : 37		
State Name : Andhra Pradesh		
Place of Supply : Andhra Pradesh		Description of Goods

Invoice No.	e-Way Bill No.	Dated
4689	182007035059	22-Dec-24
Delivery Note		Mode/Terms of Payment
Reference No. & Date.		Other References
		6300427089
Buyer's Order No.		Dated
20241220046		20-Dec-24
Dispatch Doc No.		Delivery Note Date
4689		
Dispatched through		Destination
TRAILER		VISHAKHAPATANAM
Bill of Lading/LR-RR No.		Motor Vehicle No.
		KA01AP 6789
Terms of Delivery		
DRIVER NO-9505767986		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	KAY2 TMTBARS 25MM	72142090	21.230 MTS	50,400.00	MTS	10,69,992.00
2	TMT BARS 32MM	72142090	20.810 MTS	51,400.00	MTS	10,69,634.00
						21,39,626.00
IGST OUTPUT @ 18%						3,85,132.68
Round Off						0.32
TCS ON SALES						2,524.00
Total						₹ 25,27,283.00

Amount Chargeable (in words)
INR Twenty Five Lakh Twenty Seven Thousand Two Hundred Eighty Three Only

	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
	21,39,626.00	18%	3,85,132.68	3,85,132.68
Total:	21,39,626.00		3,85,132.68	3,85,132.68

Tax Amount (in words) : **INR Three Lakh Eighty Five Thousand One Hundred Thirty Two and Sixty Eight paise Only**

Company's Bank Details
A/c Holder's Name : **SALASAR IRON & STEELS PVT LTD**
: **HDFC BANK A/c**

Tax Amount (in words) : **INR Three Lakh Eighty Five Thousand One Hundred Thirty**

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 STEEL**

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

voice shows the actual price of the goods
particulars are true and correct.
(Authorised Manufacturer of **KAY2 TMT** Under Licence user Agreement)
SUBJECT TO HYDERABAD JURISDICTION
Sd/- Mr. Ghansh Bazar, Near High Court, Hyde
ghansh2tmt@gmail.com

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)
 SUBJECT TO HYDERABAD JURISDICTION
 SARGAR APT., GHANSHI BAZAR, NEAR High Court, Hyderabad-500002, Telangana.
 This is a Computer Generated Invoice
Regd. Office: Flat No.101, 1st Floor, Satya Sarovar Apt.,
 Ph: 040-66145102, 66145103. Email: salasaar@gmail.com/salasaartmt@gmail.com