



Invoice No. 4614	e-Way Bill No. 172005083693	Dated 19-Dec-24
Delivery Note		Mode/Terms of Payment
Reference No. & Date.		Other References 9121282862
Buyer's Order No. 20241217011		Dated 17-Dec-24
Dispatch Doc No. 4614		Delivery Note Date
Dispatched through DCM		Destination Memorial Hospital
Bill of Lading/LR-RR No.		Motor Vehicle No. TS12UB 9581

No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	KAY2 TMTBARS 8MM	72142090	2.550 MTS	49,950.00	MTS	1,27,372.50
2	KAY2 TMTBARS 12MM	72142090	7.470 MTS	48,950.00	MTS	3,65,656.50
						4,93,029.00
	CGST OUTPUT @ 9%				9 %	44,372.62
	SGST OUTPUT @ 9%				9 %	44,372.62
	Round Off					(-)0.24
	Total		10.020 MTS			₹ 5,81,774.00

	Amount Chargeable (in words)
(iii) Amount chargeable	
(iv) Tax payable	

INR Five Lakh Eighty One Thousand Seven Hundred Seventy Four Only

E. & O.E

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	4,93,029.00	9%	44,372.62	9%	44,372.62	88,745.24
Total:	4,93,029.00		44,372.62		44,372.62	88,745.24

Tax Amount (in words) : **INR Eighty Eight Thousand Seven Hundred and Fifty Two Rupees and Six Paise Only**

Tax Amount (in words) : **INR Eighty Eight Thousand Seven Hundred Forty Five and Twenty Four paise Only**

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)

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