



SALASAR IRON AND STEEL PVT. LTD.



IRN : 3799a5b779148c1212339e6f5aa737f613d04ae09163-
f7c39a8aad86aed990290

Ack No. : 112524461911913

Ack Date : 5-Apr-25

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)	
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AMTZ Medpolis Square 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

State Name
Buyer (Bill to)

Buyer (Bill to) : **AMTZ Medpolis Squire 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 : **37AAXA5420G1ZG**
 State Name : **Andhra Pradesh, Code : 37**
 Place of Supply : **Andhra Pradesh**

Invoice No.	e-Way Bill No.	Dated
87	152083097412	5-Apr-25
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	Other References	
	6300427089	
Buyer's Order No.	Dated	
20250403005	3-Apr-25	
Dispatch Doc No.	Delivery Note Date	
87		
Dispatched through	Destination	
TRAILER	Vishakhapatnam	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
	TS02UC 1719	
Terms of Delivery		
D NO. 9010104546		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	KAY2 TMTBARS 20MM	72142090	7.190 MTS	51,850.00	MTS	3,72,801.50
2	KAY2 TMTBARS 25MM	72142090	22.000 MTS	51,850.00	MTS	11,40,700.00
3	TMT BARS 32MM	72142090	8.880 MTS	53,350.00	MTS	4,73,748.00
						19,87,249.50
				18 %	%	3,57,704.91 (-)0.41
IGST OUTPUT @ 18% Round Off						
Total						₹ 23,44,954.00

GSTRIN : Andhra Pradesh, Code : 37

State Name : Andhra Pradesh

Place of Supply : Andhra Pradesh

Less :

Bill Details:

On Account 23,44,954.00 Dr

E. & O.E

	Amount Chargeable (in words)
(iii) Amount chargeable on Rs. 10 lakhs	
(iv) Amount chargeable on Rs. 15 lakhs	
(v) Amount chargeable on Rs. 20 lakhs	
(vi) Amount chargeable on Rs. 25 lakhs	
(vii) Amount chargeable on Rs. 30 lakhs	
(viii) Amount chargeable on Rs. 35 lakhs	
(ix) Amount chargeable on Rs. 40 lakhs	
(x) Amount chargeable on Rs. 45 lakhs	
(xi) Amount chargeable on Rs. 50 lakhs	
(xii) Amount chargeable on Rs. 55 lakhs	
(xiii) Amount chargeable on Rs. 60 lakhs	
(xiv) Amount chargeable on Rs. 65 lakhs	
(xv) Amount chargeable on Rs. 70 lakhs	
(xvi) Amount chargeable on Rs. 75 lakhs	
(xvii) Amount chargeable on Rs. 80 lakhs	
(xviii) Amount chargeable on Rs. 85 lakhs	
(xix) Amount chargeable on Rs. 90 lakhs	
(xx) Amount chargeable on Rs. 95 lakhs	
(xxi) Amount chargeable on Rs. 100 lakhs	

Amount Chargeable (in words)
INR Twenty Three Lakh Forty Four Thousand Nine Hundred Fifty Four Only

Taxable Value	Integrated Tax		Total Tax Amount
	Rate	Amount	
19,87,249.50	18%	3,57,704.91	3,57,704.91
Total: 19,87,249.50		3,57,704.91	3,57,704.91

Tax Amount (in words) : **INR Three Lakh Fifty Seven Thousand Seven Hundred Four and Ninety One paise Only**

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

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 : _____

SALASAR IRON AND STEELS

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

Authorised Signatory

Regd. Office: Flat No.101, 1st Floor, Satya Sarovar Apt., Ghansi Bazar, Near High Court, Hyderabad-500002 Telangana.
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