



No. : 112524484352128
Date : 7-Apr-25

SALASAAR IRON AND STEELS PVT.LTD
NO 417 MOGILIGIDDA VILLAGE
ROOQ NAGAR MANDAL , RANGAREDDY DIST
TELANGANA 509410
Telangana - 509410, India
GSTIN/UIN: 36AAMCS5534N1ZP
Contact Name : Telangana, Code : 36
Mail : salasaartmt@gmail.com
Representative (Ship to)

Assignee (Ship to)
AMTZ Medpolis Square 4554 Pvt Ltd
 on Steel Projrct Town Ship Sub Post Office,
 nound, Plot.No: D1-56,Hub Building,AMTZ
 AMPUS, Pragati Maidan,Vishakhapatnam,
 Andhra Pradesh - 530031, India
 STIN/UIN : 37AAXCA5420G1ZG
 State Name : Andhra Pradesh, Code : 37

Rate Name	Square 4554 Pvt Ltd
Buyer (Bill to)	MT Medpolis Sub Post Office,
Address	Steel Project Town Ship Building,AMTZ
Plot No.	round, Plot.No.: D1-56,Hib Building,Vishakhapatnam,
Pin Code	AMPUS, Pragati Maidan,Vishakhapatnam,
Phone No.	Andhra Pradesh - 930031, India
Material Code	37AAXC5420G1ZG
State Name	Code : 37
Place of Supply	Andhra Pradesh
	Description of Goods

Invoice No.	e-Way Bill No.	Dated
129	112084186759	7-Apr-25
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
20250403005	3-Apr-25	
Dispatch Doc No.	Delivery Note Date	
129		
Dispatched through	Destination	
TRAILER		
Bill of Lading/LR-RR No.	Motor Vehicle No.	
	AP37TE 5994	
Terms of Delivery		
D NO. 8121925994		

Description of Goods		HSN/SAC	Quantity	Rate	per	Amount
KAY2 TMTBARS 8MM		72142090	5.140 MTS	53,350.00	MTS	2,74,219.00
KAY2 TMTBARS 10MM		72142090	21.000 MTS	52,850.00	MTS	11,09,850.00
KAY2 TMTBARS 12MM		72142090	5.040 MTS	51,850.00	MTS	2,61,324.00
TMT BARS 32MM		72142090	5.900 MTS	53,350.00	MTS	3,14,765.00
						19,60,158.00
IGST OUTPUT @ 18% Round Off						3,52,828.44 (-)0.44
Less :						
Bill Details:						
On Account						
23,12,986.00 Dr						
						
Total			37.080 MTS			₹ 23,12,986.00

E. & O.E

Amount Chargeable (in words)

Amount Chargeable (in words)
INR Twenty Three Lakh Twelve Thousand Nine Hundred Eighty Six Only

Taxable Value	Integrated Tax		Total Tax Amount
	Rate	Amount	
19,60,158.00	18%	3,52,828.44	3,52,828.44
Total: 19,60,158.00		3,52,828.44	3,52,828.44

Tax Amount (in words) : **INR Three Lakh Fifty Two Thousand Eight Hundred Twenty Eight and Forty Four paise Only**

Company's Bank Details
A/c Holder's Name : **SALASAR IRON & STEELS PVT LTD**
Bank Name : **HDFC BANK A/C**
Account No : **305552179**

Total: 19,60,158.00

Tax Amount (in words) : **INR Three Lakh Fifty Two Thousand Eight Hundred Twenty Eight**

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**

for SALASAR IRON AND STEELS PVT.LTD

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 K. SUBJECT TO H)

(Authorised Manufacturer of KAV2 TMT Under Licence user Agreement)
SUBJECT TO HYDERABAD JURISDICTION
Ghanai Ant - Ghansi Bazar, Near High Court, Hyderabad
Email : galsasaartmt@gmail.com

ion.
clare that this invoice shows the actual price of the goods
bed and that all particulars are true and correct.

(Authorised Manufacturer of **KAY2TMT** Under Licence user Agreement)

SUBJECT TO HYDERABAD JURISDICTION

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

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