TAX INVOICE (EXTRA COPY) e-Invoice

Kay2 STEEL TMT BARS

SALASAR IRON AND STEEL PVT. LTD.

IRN dd3d...dc342d9cd48676690661 5be01de-78b66b761110db23ad33aa
Ack No 112524524858670
Ack Date 9-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)
AMTZ MEDPOLIS SQUARE 702 PVT LTD
DELIVERY AT-Vm Steel Projrct Town Ship Sub
Post Office, Ground, Plot No D1-56,Hub
Building,AMTZ, CAMPUS, Pragati Maidan,Vishakhapatnam
Andhra Pradesh - 530031, India
GSTIN/UIN 36AAXCA5549E1Z8
State Name Andhra Pradesh, Code : 37

Buyer (Bill to)
AMTZ MEDPOLIS SQUARE 702 PVT LTD
5-4-187/3&4,IIND FLOORSOHAN MANSIONM G
ROAD, HYDERABAD
Telangana - 500003, India
GSTIN/UIN 36AAXCA5549E1Z8
State Name Telangana, Code : 36
Place of Supply Telangana

Invoice No. 180	e-Way Bill No 102086323690	Dated 9-Apr-25
Delivery Note		Mode/Terms of Payment
Reference No & Date		Other References
Buyer's Order No 20250403006		Dated 3-Apr-25
Dispatch Doc No 180		Delivery Note Date
Dispatched through TRAILER		Destination VISHAKHAPATNAM
Bill of Lading/LR-RR No		Motor Vehicle No AP37TE 5994
Terms of Delivery		

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	KAY2 TMTBARS 8MM	72142090	5.140 MTS	53,350.00	MTS	2,74,219.00
2	KAY2 TMTBARS 10MM	72142090	3.000 MTS	52,850.00	MTS	1,58,550.00
						4,32,769.00
	CGST OUTPUT @ 9%			9	%	38,949.21
	SGST OUTPUT @ 9%			9	%	38,949.21
	Round Off					(-)0.42
	Less **Bill Details:** On Account 5,10,667.00 *Dr*					
	Total		8.140 MTS			₹ 5,10,667.00

Inward NO - 7
Date - 09/04/25
Received by - M Venkatesh

Amount Chargeable (in words) E. & O.E
INR Five Lakh Ten Thousand Six Hundred Sixty Seven Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
4,32,769.00	9%	38,949.21	9%	38,949.21	77,898.42
Total: 4,32,769.00		38,949.21		38,949.21	77,898.42

Tax Amount (in words) INR Seventy Seven Thousand Eight Hundred Ninety Eight and Forty Two 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 & HDFC0000318
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 Signatory

(Authorised Manufacturer of KAY2 TMT Under Licence user Agreement)
SUBJECT TO HYDERABAD JURISDICTION
This is a Computer Generated Invoice

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

RAJDHANI DHARMA KATA

✆ 2758926

RDK

రాజధాని ధర్మకాటా

Plot No. 172, "D" Block, Autonagar, Visakhapatnam - 530 012

COMPUTERISED 80 TON'S WEIGH BRIDGE

AN ISO 9001:2008 CERTIFIED COMPANY

Certified by the Legal Metrology Department. Govt. of Andhra Pradesh

Serial No..:	93	COPY NO.	1	VEHICLE NO. :	AP37TE/5994
Charges Rs.:	250/-			SUPPLIER :	

GROSS	: 54340	Kg.	DATE :	08-04-2025	TIME :	10:11
TARE	: 17140	Kg.	DATE :	09-04-2025	TIME :	16:19
NETT	: 37200	Kg.				

THANK YOU

★ Our responsibility ceases once the vehicle leaves the platform. This slip is valid for 24 hrs. only for second weighment

OPERATOR | 24 Hours Service | HONESTY IS OUR BEST POLICY | CUSTOMER

Internal memo no. 903/35/A
Annexure -C
Tor Steel Delivery Report

Company/ firm:	AMTZ Medpolis square 702 pvt ltd	Test report received	Yes / No	A. PO quantity (in kgs)	5000
Project:	Ams702	DCs received	Yes / No	B. Gross vehicle weight	54340
Block/ Villa No.:	702	Weighment slips received	Yes / No	C. Net vehicle weight	37200
Requisition nos.:	20250403007	Total qty as per PO received	Yes / No	D. Actual quantity delivered (B-C)	8140
PO No(s).	20250403006	Close PO	Yes / No	E. Difference (D-A)	3140
Supplier:	Salasar iron&steel pvt ltd	Vehicle no.	AP37TE5994	MRN No.	-
Delivery date	09-04-2025	Delivery time	9:13Am	Inward no.	01
Sign of security		Sign of Admin	Bhavani	Sign of Project manager	
Date	17.04.2025	Date	17.04.2025	Date	17.04.2025

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	1084	5140kg
2.	10 mm	7.44	403	3000kg
3.	12 mm	10.68	-	-
4.	16 mm	18.96	-	-
5.	20 mm	29.63	-	-
6.	25 mm	46.2	-	-
7.	32 mm	75.85	-	-
8.	Binding wire	In bundles	-	-
N 9.	Other			
Total:			1487	8140kg
Remarks:	P.O 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.