

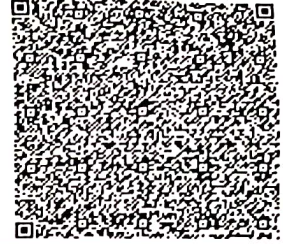
TAX INVOICE

(Original For Recipient)

SALASAR STEELS

e-Invoice

Plot No 195/6, Block - D
Autonagar Visakhapatnam
State Name : Andhra Pradesh, Code : 37
E-Mail : salasarsteelsvizag@gmail.com
GSTIN : 37AEAFS4240L1ZW
PAN No.: AEAFS4240L



IRN : 00713b2dfb732777ece108d76133b3aa4ef44c6f4b1121ead1b395acc9f52994

Ack No : 112525513130896

Ack Date :

23-6-2025 Time: 15:22 hrs.

Invoice No : SS-0350 Date : 23-Jun-25
P.O.No : 20250618031 Date : 18-Jun-25
Other Reference: Abhishek Agarwal Terms of Payment:

Dispatch From : AUTONAGAR -E BLOCK PATAVADLA PUDI
Destination : VISAKHAPATANAM DIST
Dispatch Through: Vehicle
E-Waybill No. : Vehicle No: AP31TD3355
L.R. No :

Name & Address of the Receiver/Billed To

AMTZ Medpolis Square 801 Private Limited
Vm Steel Projct Town Ship Sub Post Office,
Visakhapatnam Steel Plant, Visakhapatnam,
Visakhapatnam, Andhra Pradesh, 530031
PIN No: 530031

Name & Address of the Consignee/Shipped To

AMTZ Medpolis Square 801 Private Limited
Vm Steel Projct Town Ship Sub Post Office,
Visakhapatnam Steel Plant, Visakhapatnam,
Visakhapatnam, Andhra Pradesh, 530031
PIN No: 530031

GSTIN No: 37AAXCA5638G1Z4 PAN No: AAXCA5638G
State: Andhra Pradesh Code: 37

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State: Andhra Pradesh Code: 37

S.No	Item Description	HSN	Size	Pcs	Unit	Qty	Rate	Disc.%	Amount
1	SURYA MS ERW SQUARE/ RECTANGLE TUBES (73066100) MT	73066100	75X75X3	1	MT	0.035	₹ 62,000.00		₹ 2,170.00
INWARD Inward No: 232 Dt: 24/6/25 MRN No: Dt: Received By: Sign: <i>Ben</i> AMTZ MEDPOLIS SQUARE 801 PVT. LTD.									
				1		0.035			₹ 2,170.00

Bank Name Union Bank of India
Branch SECUNDERABAD
Account No 411501010035655
IFSC Code UBIN0541150

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct and the amount indicated represents the Price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer.

Freight

Loading Charges

Cutting Charges

TOTAL TAXABLE VALUE

CGST

SGST

Total Amount

Round Off

Total Invoice Amount

₹ 2,170.00

₹ 195.30

₹ 195.30

₹ 2,560.60

₹ 0.40

₹ 2,561.00

Terms & Conditions:

- Please inspect the goods before the delivery. Thereafter no claim will be entertained.
- Our Risk & Responsibility ceases once goods are delivered.
- Interest will be charged @18% p.a. from the due date of the bill.
- Please make payment pay A/c payee's Cheque/RTGS/NEFT only
- All disputes are subject to Secunderabad Jurisdiction.

Rupees INR Two Thousand Five Hundred Sixty One Only

Received goods in good condition

Customer Seal & Signature

for SALASAR STEELS



Authorised Signatory