TAX INVOICE (Original For Recipient)

e-Invoice

SALASAR STEELS

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	Dispatch From : AUTONAGAR -E BLOCK PATAVADLA PUDI
P.O.No : 20250618031 Date : 18-Jun-25	Destination : VISAKHAPATANAM DIST
Other Reference: Abhishek Agarwal Terms of Payment:	Dispatch Through: Vehicle
	E-Waybill No. : Vehice No: AP31TD3355
	L.R. No :

Name & Address of the Receiver/Billed To	Name & Address of the Consignee/Shipped To
AMTZ Medpolis Square 801 Private Limited Vm Steel Projrct 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	**AMTZ Medpolis Square 801 Private Limited** Vm Steel Projrct Town Ship Sub Post Office, Visakhapatnam Steel Plant, Visakhapatnam, Visakhapatnam, Andhra Pradesh, 530031 PIN No: 530031 GSTIN No: 37AAXCA5638G1Z4 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
				1		0.035			₹ 2,170.00

INWARD
Inward No: 232 Dt: 24/6/25
MRN No: Dt:
Received By: Sign:
AMTZ MEDPOLIS SQUARE 801 PVT. LTD.

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	₹ 2,170.00
CGST	₹ 195.30
SGST	₹ 195.30
Total Amount	₹ 2,560.60
Round Off	₹ 0.40
Total Invoice Amount	₹ 2,561.00

Terms & Conditions:
1.Please inspect the goods before the delivery. Thereafter no claim will be entertained.
2.Our Risk & Responcibility ceases once goods are delivered.
3. Interest will be charged @18% p.a. from the due date of the bill.
4.Please make payment pay A/c payee's Cheque/RTGS/NEFT only
5.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
SALASAR STEELS VISAKHAPATNAM
Authorised Signatory