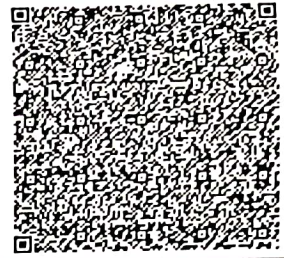


TAX INVOICE

(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 : 289eaff19d7ea54211ce115de9c9b8998db5cc108190369bd8705892649e7dcf

Ack No : 112525513159420

Ack Date :

23-6-2025 Time: 16:36 hrs.

Invoice No : SS-0351 Date : 23-Jun-25

P.O.No : 20250618030 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. : 192142544835 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

GSTIN No: 37AAXCA5638G1Z4 PAN No: AAXCA5638G

State: Andhra Pradesh

Code: 37

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

State: Andhra Pradesh

Code: 37

S.No	Item Description	HSN	Size	Pcs	Unit	Qty	Rate	Disc.%	Amount
1	MS ERW SQUARE PIPE (73066100) JINDAL MAKE	73066100	25X25X2	124	MT	1.015	₹ 62,000.00		₹ 62,930.00
2	M.S.Flat (7211)	72111410	20X6	0	MT	0.820	₹ 52,000.00		₹ 42,640.00
INWARD Inward No: 233 Dt: 24/6/25 MRN No: Dt: Received By: <i>Secretary</i> Sign: <i>Bh</i> AMTZ MEDPOLIS SQUARE 801 PVT. LTD.									
				124		1.835			₹ 1,05,570.00

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

₹ 3,500.00

Loading Charges

Cutting Charges

TOTAL TAXABLE VALUE

₹ 1,09,070.00

CGST

₹ 9,816.30

SGST

₹ 9,816.30

Total Amount

₹ 1,28,702.60

Round Off

₹ 0.40

Total Invoice Amount

₹ 1,28,703.00

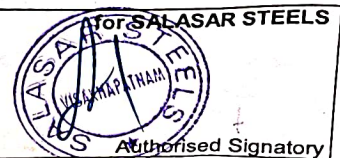
Terms & Conditions:

1. Please inspect the goods before the delivery. Thereafter no claim will be entertained.
2. Our Risk & Responsibility 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 One Lakh Twenty Eight Thousand Seven Hundred Three Only

Received goods in good condition

Customer Seal & Signature



e-Way Bill

e-Way Bill

No. : Tax Invoice - SS-0351
Date : 23-Jun-25
IRN : 289eaff19d7ea54211ce115de9c9b8998db5cc108190369bd8705892649e7dcf
Ack No. : 112525513159420
Ack Date : 23-Jun-25

**1. e-Way Bill Details**

e-Way Bill No.: 192142544835 Mode : 1 - Road Generated Date : 23-Jun-25 4:40 PM
Generated By: 37AEAFS4240L1ZW Approx Distance : 14 KM Valid Upto : 24-Jun-25 11:59 PM
Supply Type : Outward-Supply Transaction Type: Regular

2. Address Details**From**

SALASAR STEELS
GSTIN : 37AEAFS4240L1ZW
Andhra Pradesh

To

AMTZ Medpolis Square 801 Private Limited
GSTIN : 37AAXCA5638G1Z4
Andhra Pradesh

Dispatch From

Plot No 195/6, Block - D, Autonagar Visakhapatnam
AUTONAGAR, VISAKHAPATANAM Andhra Pradesh
530012

Ship To

Vm Steel Projct Town Ship Sub Post Office,,
Visakhapatnam Steel Plant, Visakhapatnam,,
Visakhapatnam, Andhra Pradesh, 530031 PRAGATI MAIDAN, VISAKHAPATNAM Andhra Pradesh 530031

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
73066100	MS ERW SQUARE PIPE (73066100) & MS ERW SQUARE PIPE (73066100)	1.02 MTS	62,930.00	9+9
72111410	M.S.Flat (7211) & M.S.Flat (7211)	0.82 MTS	42,640.00	9+9

Tot.Taxable Amt : 1,09,070.00 Other Amt : 0.40 Total Inv Amt : 1,28,703.00
CGST Amt : 9,816.30 SGST Amt : 9,816.30

4. Transportation Details

Transporter ID : Doc No. :
Name : Date :

5. Vehicle Details

Vehicle No. : AP31TD3355 From : AUTONAGAR, VISAKHAPATANAM CEWB No.:



RADHAKRISHNAN PHARMACEUTICALS

Plot No. 112, D. Block, Anna Nagar, Chennai - 600042

COMPUTERISED 80 TON'S WEIGHBRIDGE

Calibrated by the Legal Metrology Department, Govt. of Andhra Pradesh



Serial No.:

1195

COPY NO.

2 VEHICLE NO.:

AP33TD/3355

Charges Rs.:

100/-

SUPPLIER:

GROSS :

5660

Kg.

DATE: 24-06-2025 TIME: 05:40

TARE :

3770

Kg.

DATE: 24-06-2025 TIME: 14:03

NETT :

1890

Kg.

* Our responsibility ceases once the vehicle leaves the site. We are liable for 24 hrs. only for second weighing.

24 Hours Service

HONESTY IS OUR BEST POLICY CUSTOMER

OPERATOR

Universal Print Systems - 8882159071 - 8882159072