SALASAR IRON AND STEEL PVT. LTD.

KAMDHENU STEEL

(Authorised Manufacturer of **Kamdhenu Products** Under Retail Licence user Agreement)

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
Works : Survey No.:417, Mogligidda Village, Farooq Nagar Mandal, Ranga Reddy Dist.-509410. Telangana.
Email: salasaartmt@gmail.com

TAX INVOICE *(ORIGINAL FOR RECIPIENT)*

e-Invoice

IRN : e3635bbc8f9b4d62ca19af7ab0b29d01459db7d6-b7fac5f7a5ec0b077da849bf
Ack No. : 112525518554994
Ack Date : 23-Jun-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

Invoice No. **1793**	e-Way Bill No. **112142844009**	Dated **23-Jun-25**
Delivery Note		Mode/Terms of Payment **30DAYS**
Reference No. & Date.		Other References **8978362427**
Buyer's Order No. **20250621004**		Dated **21-Jun-25**
Dispatch Doc No. **1793**		Delivery Note Date
Dispatched through **TRAILER**		Destination **VISHAKHAPATNAM**
Bill of Lading/LR-RR No.		Motor Vehicle No. **TS02UB 3799**
Terms of Delivery **DRIVER NO- +918096052377**		

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, Vishakhapatanam
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

MODI PROPERTIES PVT. LTD. SECBAD — INWARD No. 793 Date 28/6/25 Sign.

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**TMT BARS 12MM**	72142090	**3.000 MTS**	50,150.00	MTS	**1,50,450.00**
2	**TMT BARS 16MM**	72142090	**31.020 MTS**	50,150.00	MTS	**15,55,653.00**
3	**TMT BARS 20MM**	72142090	**2.000 MTS**	50,150.00	MTS	**1,00,300.00**
4	**TMT BARS 25MM**	72142090	**3.990 MTS**	50,150.00	MTS	**2,00,098.50**
						20,06,501.50
	CGST OUTPUT @ 9%			9	%	**1,80,585.14**
	SGST OUTPUT @ 9%			9	%	**1,80,585.14**
	Round Off					**0.22**
	Bill Details: On Account 23,67,672.00 *Dr*					
	Total		**40.010 MTS**			**₹ 23,67,672.00**

Amount Chargeable (in words)
INR Twenty Three Lakh Sixty Seven Thousand Six Hundred Seventy Two Only

E. & O.E

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
20,06,501.50	9%	1,80,585.14	9%	1,80,585.14	3,61,170.28
Total: 20,06,501.50		**1,80,585.14**		**1,80,585.14**	**3,61,170.28**

Tax Amount (in words) : **INR Three Lakh Sixty One Thousand One Hundred Seventy and Twenty Eight 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

SALASAR IRON & STEELS (P) LTD.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice