



# SALASAR IRON AND STEEL PVT. LTD.

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

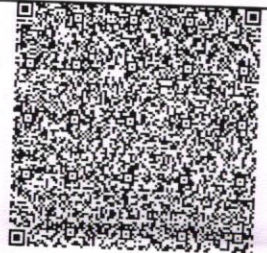
**Regd. Office:** Flat No.101, 1st Floor, Satya Sarovar Apt., Ghansi Bazar, Near High Court, Hyderabad-500002 Telangana.  
Ph: 040-66145102, 66145103. Email: salasaar@gmail.com

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

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : b75723f4e4e23713499ecc0a14d2b25e9496b6dd-e6587d8b9c5c1421f1396cb3  
Ack No. : 112525518568456  
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  
Consignee (Ship to)

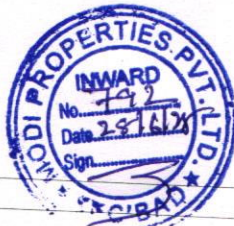
**AMTZ MEDPOLIS SQUARE 702 PVT LTD**  
DELIVERY AT-Vm Steel Projct Town Ship,  
Sub Post Office, Ground, Plot.No: D1-56,Hub,  
Building,AMTZ, CAMPUS, Pragati Maidan, Vishakhapatnam  
Andhra Pradesh - 530031, India  
GSTIN/UIN : 36AAXCA5549E1Z8  
State Name : Andhra Pradesh, Code : 37  
Buyer (Bill to)

**AMTZ MEDPOLIS SQUARE 702 PVT LTD**  
5-4-187/3&4,IIND FLOOR SOHAN  
MANSIONM.G ROAD, HYDERABAD.  
Telangana - 500003, India  
GSTIN/UIN : 36AAXCA5549E1Z8  
State Name : Telangana, Code : 36  
Place of Supply : Telangana

| SI No. | Description of Goods | HSN/SAC   | Quantity  | Rate      | per | Amount           |
|--------|----------------------|-----------|-----------|-----------|-----|------------------|
| 1      | TMT BARS 25MM        | 72142090  | 7.000 MTS | 50,150.00 | MTS | 3,51,050.00      |
|        |                      |           |           |           |     | CGST OUTPUT @ 9% |
|        |                      |           |           |           |     | SGST OUTPUT @ 9% |
|        |                      |           |           |           |     | 9 %              |
|        |                      |           |           |           |     | 31,594.50        |
|        |                      |           |           |           |     | 9 %              |
|        |                      |           |           |           |     | 31,594.50        |
| Total  |                      | 7.000 MTS |           |           |     | ₹ 4,14,239.00    |

**Bill Details:**

On Account 4,14,239.00 Dr



Amount Chargeable (in words)

**INR Four Lakh Fourteen Thousand Two Hundred Thirty Nine Only**

E. & O.E

| Taxable Value      | Central Tax |           | State Tax |           | Total Tax Amount |
|--------------------|-------------|-----------|-----------|-----------|------------------|
|                    | Rate        | Amount    | Rate      | Amount    |                  |
| 3,51,050.00        | 9%          | 31,594.50 | 9%        | 31,594.50 | 63,189.00        |
| Total: 3,51,050.00 |             | 31,594.50 |           | 31,594.50 | 63,189.00        |

Tax Amount (in words) : **INR Sixty Three Thousand One Hundred Eighty Nine 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

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

