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 : bf140f3c44a81b6b505862e55a4e87da952f0074ff274155e4f46fb96f363000

Ack No : 112525689892730 **Ack Date :** 4-7-2025 Time: 11:31 hrs.

Invoice No : **SS-0395** **Date** : 4-Jul-25	**Dispatch From** : AUTONAGAR -E BLOCK PATAVADLA PUDI
P.O.No : 25260630003 20250702034 **Date** : 30-Jun-25	**Destination** : VISAKHAPATANAM DIST
Other Reference : Abhishek Agarwal **Terms of Payment:**	**Dispatch Through** : Vehicle
	E-Waybill No. : **Vehice No : AP35Y5759**
	L.R. No :

Name & Address of the Receiver/Billed To	Name & Address of the Consignee/Shipped To
AMTZ Medpolis Square 4554 PVT LTD GROUND, Survey No. 480 2, AMTZ CAMPUS, PRAGATI MAIDAN, Rashtriya Ispat Nigam Ltd, Visakhapatnam Steel Plant,Visakhapatnam, Andhra Pradesh, 530031 PIN No: 530031 **GSTIN No: 37AAXCA5420G1ZG** **PAN No: AAXCA5420G** State: Andhra Pradesh Code: 37	**AMTZ Medpolis Square 4554 PVT LTD** GROUND, Survey No. 480 2, AMTZ CAMPUS, PRAGATI MAIDAN, Rashtriya Ispat Nigam Ltd, Visakhapatnam Steel Plant,Visakhapatnam, Andhra Pradesh, 530031 PIN No: 530031 **GSTIN No: 37AAXCA5420G1ZG** State: Andhra Pradesh Code: 37

S.No	Item Description	HSN	Size	Pcs	Unit	Qty	Rate	Disc.%	Amount
1	MS ERW SQUARE PIPE (73066100)	73066100	100X100X4	6	MT	0.450	₹ 63,000.00		₹ 28,350.00
				6		0.450			₹ 28,350.00

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	₹ 28,350.00
CGST	₹ 2,551.50
SGST	₹ 2,551.50
Total Amount	₹ 33,453.00
Round Off	
Total Invoice Amount	**₹ 33,453.00**

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 Thirty Three Thousand Four Hundred Fifty Three Only

Received goods in good condition

Customer Seal & Signature

for SALASAR STEELS

SALASAR STEELS VISAKHAPATNAM

Authorised Signatory

IG2

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 : bf140f3c44a81b6b505862e55a4e87da952f0074ff274155e4f46fb96f363000

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				6		0.450			₹ 28,350.00

INWARD

Inward No: 162	Dt: 4/7/25
MRN No: -	Dt: 4/7/25
Received By: Security	Sign: Bharath

AMTZ MEDPOLIS SQUARE 4554 PVT. LTD

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

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for SALASAR STEELS

SALASAR STEELS VISAKHAPATNAM

Authorised Signatory

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