e-Invoice

4-7-2025 Time: 11:31 hrs.

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

Ack No: 112525689892730

Invoice No : SS-0395

P.O.No

: 25260630003 2025070 Date : 4-Jul-25

IRN : bf140f3c44a81b6b505862e55a4e87da952f0074ff274155e4f46fb96f363000 Ack Date :

Dispatch From: AUTONAGAR -E BLOCK PATAVADLA PUDI

: VISAKHAPATANAM DIST Destination

Dispatch Through: Vehicle

Vehice No: AP35Y5759 E-Waybill No. :

Name & Address of the Consignee/Shipped To

AMTZ Medpolis Square 4554 PVT LTD

GROUND, Survey No. 480 2, AMTZ CAMPUS.

Visakhapatnam Steel Plant, Visakhapatnam,

PRAGATI MAIDAN, Rashtriya Ispat Nigam Ltd,

L.R. No

Name & Address of the Receiver/Billed To

Other Reference: Abhishek Agarwal Terms of Payment:

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

PAN No: AAXCA5420G Code: 37

2034 Date : 30-Jun-25

Andhra Pradesh, 530031

PIN No: 530031 **GSTIN No: 37AAXCA5420G1ZG**

State: Andhra Pradesh Code: 37

Description				1 1-14	04.	D 4	1	Code: 37
	HSN	Size	Pcs	Unit	t Qty	Rate	Disc.%	Amount
E PIPE (73066100)	73066100	100X100X4	6	МТ	0.450	₹ 63,000.00		₹ 28,350.00
			- Ec					
		.25.						
								north
			6		0.450			₹ 20 250 00
Bank of India	actual price of the goods described and that all particulars are true and correct and the amount indicated represents the Price actually charged						Basic Control	₹ 28,350.00
NDERABAD					Loading Charges Cutting Charges			
01010035655								
		consideration directly or indirectly from						
Terms & Conditions:							₹ 2,551.50	
2.Our Risk & Responcibility ceases once goods are different will be entertained.								₹ 2,551.50
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.				Total Amount			₹ 33,453.00	
				insulction.				
Rupees INR Thirty Three Thousand Four Hundred Fifty Three Only							1	₹ 33,453.00
	JNDERABAD 01010035655 0541150 ns: ods before the delivery. The acibility ceases once goo arged @18% p.a. from the nent pay A/c payee's Chebject to Secunderabad J	Bank of India UNDERABAD UN	Bank of India JNDERABAD JNDERAB	Bank of India JNDERABAD JNDERAB	Bank of India JNDERABAD JNDERABAD JOUNDERABAD JOUNDER	Bank of India UNDERABAD UN	Bank of India UNDERABAD UN	Bank of India 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. Total Amount Total Amount Round Off

Received goods in good condition

Customer Seal & Signature





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



e-Invoice

IRN : bf140f3c44a81b6b505862e55a4e87da952f0074ff274155e4f46fb96f363000

Ack No: 112525689892730

Ack Date : Dispatch From: AUTONAGAR -E BLOCK PATAVADLA PUDI

E-Waybill No. :

4-7-2025 Time: 11:31 hrs.

Invoice No : SS-0395 P.O.No

: 25260630003

025070 Date : 4-Jul-25 2034 Date : 30-Jun-25

Destination

: VISAKHAPATANAM DIST

Other Reference: Abhishek Agarwal Terms of Payment:

Dispatch Through: Vehicle

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

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

PIN No: 530031 GSTIN No: 37AAXCA5420G1ZG

GSTIN No: 37AAXCA5420G1ZG

Round Off

Total Invoice Amount

PAN No: AAXCA5420G State: Andhra Pradesh Code: 37 State: Andhra Pradesh Code: 37 Rate S.No **Item Description** HSN Size Pcs Unit Disc.% Amount 0.450 ₹ 63,000.00 73066100 100X100X4 6 MT ₹ 28.350.00 MS ERW SQUARE PIPE (73066100) INWARD Inward No: Dt: MRN No: Dt: Received B MEDPOLIS SQUARE 4554 6 0.450 ₹ 28,350.00 Declaration Freight **Bank Name** Union Bank of India We deciare that this invoice shows the actual price of the goods described **Loading Charges** Branch **SECUNDERABAD** and that all particulars are true and **Cutting Charges** 411501010035655 correct and the amount indicated Account No. represents the Price actually charged **TOTAL TAXABLE VALUE** ₹ 28,350.00 and that there is no flow of additional **IFSC Code** UBIN0541150 consideration directly or indirectly from CGST ₹ 2,551.50 the buyer. **Terms & Conditions:** SGST ₹ 2,551.50 1.Please inspect the goods before the delivery. Thereafter no claim will be entertained. 2. Our Risk & Responcibility ceases once goods are delivered. Total Amount ₹ 33,453.00 3. Interest will be charged @18% p.a. from the due date of the bill.

Rupees INR Thirty Three Thousand Four Hundred Fifty Three Only

4.Please make payment pay A/c payee's Cheque/RTGS/NEFT only

5.All disputes are subject to Secunderabad Jurisdiction.

Received goods in good condition

for SALASAR STEELS

₹ 33,453.00

Authorised Signatory

Customer Seal & Signature