

TAX INVOICE

(Original For Recipient)

SALASAR STEELS

e-Invoice

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 : 1b60009ba86ca1df054c5e47201c98da63e0aa9d4c4e29b8a1972cca9655b949

Ack No : 112525689673454

Ack Date :

4-7-2025 Time: 11:21 hrs.

Invoice No : SS-0394 Date : 4-Jul-25
P.O.No : 20250630003 Date : 30-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. : 142151848695 Vehicle No: AP35Y5759
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

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 PAN No: AAXCA5638G

State: Andhra Pradesh

Code: 37

GSTIN No: 37AAXCA5638G1Z4

State: Andhra Pradesh

Code: 37

S.No	Item Description	HSN	Size	Pcs	Unit	Qty	Rate	Disc.%	Amount
1	M.S.Angle (7216)	72162100	75X6	32	MT	1.440	₹ 55,000.00		₹ 79,200.00
				32		1.440			₹ 79,200.00

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

₹ 3,000.00

Loading Charges

₹ 792.00

Cutting Charges

TOTAL TAXABLE VALUE

₹ 82,992.00

CGST

₹ 7,469.28

SGST

₹ 7,469.28

Total Amount

₹ 97,930.56

Round Off

₹ 0.44

Total Invoice Amount

₹ 97,931.00

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 Ninety Seven Thousand Nine Hundred Thirty One Only

Received goods in good condition

Customer Seal & Signature

INWARD	
Inward No: 274	Dt: 4/7/25
MRN No:	Dt:
Received By: <i>Supervisor</i>	Sign: <i>Perus</i>
AMTZ MEDPOLIS SQUARE 801 PVT. LTD.	

for SALASAR STEELS



Authorised Signatory



KARTHIK WEIGH BRIDGE

RAJESWARI ENTERPRISES

PLOT NO. 72, BLOCK-E, AUTONAGAR, VISAKHAPATNAM-12.

Ph: 9394782366



100 TONNES COMPUTERISED WEIGH BRIDGE

SERIAL No. 1376

COPY No. :1

VEHICLE No. :AP35Y5759

CHARGES Rs.: 50/-

CUSTOMER :

GROSS:

Kg.

DATE :

TIME :

TARE :

1700

Kg.

DATE :

04/07/2025

TIME :

10:22

NETT :

Kg. MATERIAL:

THANK YOU

Party's Name

One SD
Operator's Signature

★ Our responsibility ceases once the vehicle leaves the platform.

★ 24 Hours Service

KARTHIK WEIGH BRIDGE

RAJESWARI ENTERPRISES

PLOT NO. 72, BLOCK-E, AUTONAGAR, VISAKHAPATNAM-12.

Ph: 9394782366



100 TONNES COMPUTERISED WEIGH BRIDGE

SERIAL No. 1376

COPY No. 3

VEHICLE No. : AP35Y5759

CHARGES Rs.: 50/-

CUSTOMER :

GROSS: 3590

Kg. DATE: 04/07/2025 TIME: 11:32

TARE : 1700

Kg. DATE: 04/07/2025 TIME: 10:22

NETT : 1890

Kg. MATERIAL:

THANK YOU

Party's Name

Operator's Signature

★ Our responsibility ceases once the vehicle leaves the platform.

★ 24 Hours Service