

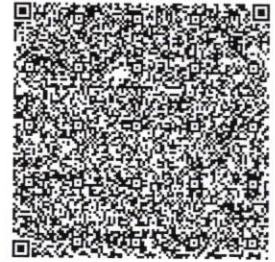
TAX INVOICE

(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 : 289eaff19d7ea54211ce115de9c9b8998db5cc108190369bd8705892649e7dcf

Ack No : 112525513159420

Ack Date :

23-6-2025 Time: 16:36 hrs.

Invoice No : SS-0351 Date : 23-Jun-25

P.O.No : 20250618030 Date : 18-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. : 192142544835 Vehicle No: AP31TD3355

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

GSTIN No: 37AAXCA5638G1Z4 PAN No: AAXCA5638G

State: Andhra Pradesh

Code: 37

Name & Address of the Consignee/Shipped To**AMTZ Medpolis Square 801 Private Limited**

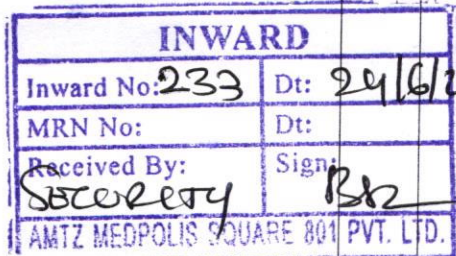
Vm Steel Projct Town Ship Sub Post Office,
Visakhapatnam Steel Plant, Visakhapatnam,
Visakhapatnam, Andhra Pradesh, 530031
PIN No: 530031

GSTIN No: 37AAXCA5638G1Z4

State: Andhra Pradesh

Code: 37

S.No	Item Description	HSN	Size	Pcs	Unit	Qty	Rate	Disc. %	Amount
1	MS ERW SQUARE PIPE (73066100) JINDAL MAKE	73066100	25X25X2	124	MT	1.015	₹ 62,000.00		₹ 62,930.00
2	M.S.Flat (7211)	72111410	20X6	0	MT	0.820	₹ 52,000.00		₹ 42,640.00
				124		1.835			₹ 1,05,570.00



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

₹ 3,500.00

Loading Charges

Cutting Charges

TOTAL TAXABLE VALUE

₹ 1,09,070.00

CGST

₹ 9,816.30

SGST

₹ 9,816.30

Total Amount

₹ 1,28,702.60

Round Off

₹ 0.40

Total Invoice Amount

₹ 1,28,703.00

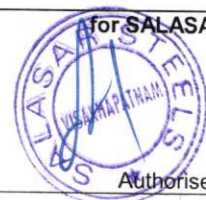
Terms & Conditions:

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 One Lakh Twenty Eight Thousand Seven Hundred Three Only

Received goods in good condition

Customer Seal & Signature



Authorised Signatory