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 : 03d4cddaeaa5e6b0ce958f25686423e291c421f228ec44e22202bf17c2d5260d

Ack No: 112525794784238

Date : 11-Jul-25 Invoice No : SS-0423

: 20250623030 Date : 23-Jun-25 P.O.No

Other Reference: Abhishek Agarwal Terms of Payment:

AMTZ Medpolis Square 801 Private Limited

Name & Address of the Receiver/Billed To

Vm Steel Project Town Ship Sub Post Office,

Visakhapatnam Steel Plant, Visakhapatnam,

Visakhapatnam, Andhra Pradesh, 530031

GSTIN No: 37AAXCA5638G1Z4

Name & Address of the Consignee/Shipped To

AMTZ Medpolis Square 801 Private Limited

Dispatch From: AUTONAGAR -E BLOCK PATAVADLA PUDI

: VISAKHAPATANAM DIST

Vm Steel Projrct Town Ship Sub Post Office, Visakhapatnam Steel Plant, Visakhapatnam, Visakhapatnam, Andhra Pradesh, 530031

PIN No: 530031

Ack Date :

Dispatch Through: Vehicle

Destination

L.R. No

E-Waybill No. :

PIN No: 530031

PAN No: AAXCA5638G

GSTIN No: 37AAXCA5638G1Z4 State: Andhra Pradesh

Code: 37 State: Andhra Pradesh Code: 37 Disc.% Amount SNo Item Description HSN Size Pcs Unit Rate ₹ 4,810.00 73066100 50X25X2 0 MT 0.074 ₹ 65.000.00 SURYA MS SQUARE AND RECATANGEL TUBES (7306 6100) ₹ 1,950.00 SURYA MS SQUARE AND RECATANGEL TUBES (7306 6100) 73066100 80X40X2 0 MT 0.030 ₹65,000.00 ₹ 6,760.00 0.104 0 ₹ 1,200.00 Declaration Freight Bank Name Union Bank of India

Branch SECUNDERABAD Account No 411501010035655 UBIN0541150 IESC Code

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.

Loading Charges Cutting Charges TOTAL TAXABLE VALUE CGST SGST

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.

₹ 9,392.80 **Total Amount** Round Off ₹ 0.20 **Total Invoice Amount** ₹ 9,393.00

Rupees INR Nine Thousand Three Hundred Ninety Three Only

Received goods in good condition

for SALASAR STEELS

₹ 7,960.00

₹716.40

₹716.40

Authorised Signatory

Customer Seal & Signature

11-7-2025 Time: 13:36 hrs.

Vehice No: AP31TD4548

e-Invoice