

TAX INVOICE

(Original For Recipient)

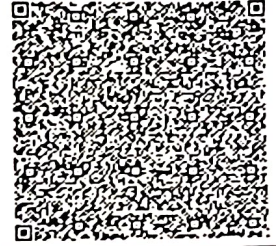
SALASAR STEELS

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 : 5874f2cc014be91d6ef28fd2d974a58081a114394967032ef0bc9cc6514e0565

Ack No : 112526334901294

Ack Date :

18-8-2025 Time: 17:04 hrs.

Invoice No : SS-0546 Date : 18-Aug-25

P.O.No : 20250818042 Date : 18-Aug-25

Other Reference: Abhishek Agarwal Terms of Payment:

Dispatch From : AUTONAGAR -E BLOCK PATAVADLA PUDI

Destination : VISAKHAPATANAM DIST

Dispatch Through: Vehicle : Vehicle No : AP39UR0452

E-Waybill No. :

L.R. No :

Name & Address of the Receiver/Billed To

AMTZ Medpolis Square 3663 Pvt Ltd - Vizag
Ground, Plot No. D1-55, Hub Building, AMTZ Campus
Vm Steel Projct Town Ship Sub Post Office,
pragati maidan, Visakhapatnam, Andhra Pradesh, 530031
PIN No: 530031

GSTIN No: 37AAXCA5639H1Z1

PAN No: AAXCA5639H

State: Andhra Pradesh

Code: 37

Name & Address of the Consignee/Shipped To

AMTZ Medpolis Square 3663 Pvt Ltd - Vizag
Ground, Plot No. D1-55, Hub Building, AMTZ Campus
Vm Steel Projct Town Ship Sub Post Office,
pragati maidan, Visakhapatnam, Andhra Pradesh, 530031
PIN No: 530031

GSTIN No: 37AAXCA5639H1Z1

State: Andhra Pradesh

Code: 37

S.No	Item Description	HSN	Size	Pcs	Unit	Qty	Rate	Disc.%	Amount
1	GI SHEET	72104900	1.2X2.4	1	Nos	1.000	₹ 1,500.00		₹ 1,500.00
				1		1.000			₹ 1,500.00

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

CGST

SGST

Total Amount

Round Off

Total Invoice Amount

₹ 1,500.00

₹ 135.00

₹ 135.00

₹ 1,770.00

₹ 1,770.00

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 Thousand Seven Hundred Seventy Only

Received goods in good condition

for SALASAR STEELS

Customer Seal & Signature

