

TAX INVOICE

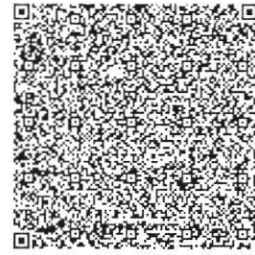
(Original For Recipient)

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 : 53fcbd972af9d547d442880b806e14aa7fd9c52a5b6d5a387ac12b31c418058c

Ack No : 112526334793507

Ack Date : 18-8-2025 Time: 17:22 hrs.

Invoice No : SS-0545 Date : 18-Aug-25
P.O.No : 20250818041 Date : 18-Aug-25
Other Reference: Abhishek Agarwal Terms of Payment:

Dispatch From : AUTONAGAR -E BLOCK PATAVADLA PUDI
Destination : VISAKHAPATANAM DIST
Dispatch Through: Vehicle
E-Waybill No. : Vehicle No: AP39UR0452
L.R. No :

Name & Address of the Receiver/Billed To

AMTZ Medpolis Square 702
5-4-1987/3 & 4 ,Soham Mension
Floor -second , Secunderabad
Telangana-500009
PIN No: 500009

GSTIN No: 36AAXCA5549E1Z8 PAN No: AAXCA5549E
State: Telangana Code: 36

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	2.4X1.2	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

₹ 1,500.00

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.

IGST

₹ 270.00

Total Amount

₹ 1,770.00

Round Off

Total Invoice Amount

₹ 1,770.00

Rupees INR One Thousand Seven Hundred Seventy Only

Received goods in good condition



for SALASAR STEELS

Customer Seal & Signature

Authorised Signatory

