

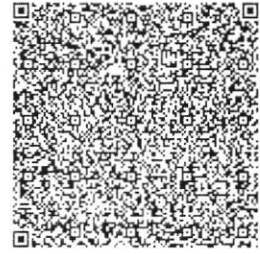
TAX INVOICE

(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 : 40d09f009c021672263d682185a36e5ae9efc0695846d15a80076b238465f0c7

Ack No : 112525090985423

Ack Date : 23-5-2025 Time: 18:28 hrs.

Invoice No : SS-0226 Date : 23-May-25
P.O.No : 20250517015 Date : 17-May-25
Other Reference: Abhishek Agarwal Terms of Payment:

Dispatch From : AUTONAGAR -E BLOCK PATAVADLA PUDI
Destination : VISAKHAPATANAM DIST
Dispatch Through: Vehicle
E-Waybill No. : 102119014757 Vehicle No: AP31TD3355
L.R. No :

Name & Address of the Receiver/Billed To

AMTZ Medpolis Square 4554 PVT LTD
GROUND, Survey No. 480 2, AMTZ CAMPUS,
PRAGATI MAIDAN, Rashtriya Ispat Nigam Ltd,
Visakhapatnam Steel Plant, Visakhapatnam,
Andhra Pradesh, 530031
PIN No: 530031

GSTIN No: 37AAXCA5420G1ZG PAN No: AAXCA5420G

State: Andhra Pradesh

Code: 37

Name & Address of the Consignee/Shipped To

AMTZ Medpolis Square 4554 PVT LTD
GROUND, Survey No. 480 2, AMTZ CAMPUS,
PRAGATI MAIDAN, Rashtriya Ispat Nigam Ltd,
Visakhapatnam Steel Plant, Visakhapatnam,
Andhra Pradesh, 530031
PIN No: 530031

GSTIN No: 37AAXCA5420G1ZG

State: Andhra Pradesh

Code: 37

S.No	Item Description	HSN	Size	Pcs	Unit	Qty	Rate	Disc. %	Amount
1	TMT BAR (7214)	72142090	10MM	0	MT	2.120	₹ 55,000.00		₹ 1,16,600.00
2	TMT BAR (7214)	72142090	25MM	0	MT	1.810	₹ 55,000.00		₹ 99,550.00
				0		3.930			₹ 2,16,150.00

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 ₹ 1,080.00

Cutting Charges

TOTAL TAXABLE VALUE ₹ 2,17,230.00

CGST ₹ 19,550.70

SGST ₹ 19,550.70

Total Amount ₹ 2,56,331.40

Round Off ₹ (-)0.40

Total Invoice Amount ₹ 2,56,331.00

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 Two Lakh Fifty Six Thousand Three Hundred Thirty One Only

Received goods in good condition

Customer Seal & Signature

for SALASAR STEELS



Authorised Signatory

