e-Invoice

TAX 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 : 5874f2cc014be91d6ef28fd2d974a58081a114394967032ef0bc9cc6514e0565

Ack No: 112526334901294

Ack Date :

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

Invoice No : SS-0546

Date : 18-Aug-25

Dispatch From: AUTONAGAR -E BLOCK PATAVADLA PUDI

P.O.No

Destination : VISAKHAPATANAM DIST

: 20250818042

Date : 18-Aug-25

Other Reference: Abhishek Agarwal Terms of Payment:

Dispatch Through: Vehicle

Vehice 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 Project Town Ship Sub Post Office, pragati maidan, Visakhapatnam, Andhra Pradesh, 530031

PIN No: 530031

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 Project Town Ship Sub Post Office, pragati maidan, Visakhapatnam, Andhra Pradesh, 530031

PIN No: 530031

GSTIN No: 37AAXCA5639H1Z1

PAN No: AAXCA5639H

GSTIN No: 37AAXCA5639H1Z1

Round Off

Total Invoice Amount

Cada: 27

| State: Andhra | a Pradesh | Cod | e: 37 S | State: A | Andhra | Pradesh | | | Code: 37 |
|--|--|--|----------------|----------|--|-----------------|------|-------------------------------|------------|
| S.No | Item Description | HSN | Size | Pcs | Unit | Qty | Rate | Disc.% | Amount |
| 1 GI SHEE | 72104900 | 1.2X2.4 | 1 | Nos | 1.000 | ₹ 1,500.00 | | ₹ 1,500.00 | |
| Bank Name | | | t this invoice | | | | | | |
| | Union Bank of India | Declaration We declare that | | | 1.000 Freight | | | ₹ 1,500.00 | |
| Branch SECUNDERABAD | | actual price of the goods described and that all particulars are true and | | | | Loading Charges | | | |
| Account No | | and the amount indicated its the Price actually charged | | | Cutting Charges TOTAL TAXABLE VALUE CGST | | | ¥ 4 500 00 | |
| IFSC Code | UBIN0541150 | and that there is no flow of additional consideration directly or indirectly from the buyer. | | | | | | ₹ 1,500.00 ₹ 135.00 | |
| Terms & Conditions: | | | | | | SGST | | | ₹ 135.00 |
| 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 | | | | | | Total Amount | | | ₹ 1,770.00 |
| | and the second of the second o | and the second s | | | | | | | |

Rupees INR One Thousand Seven Hundred Seventy Only

5.All disputes are subject to Secunderabad Jurisdiction.

Received goods in good condition

for SALASAR STEELS

₹ 1,770.00

Customer Seal & Signature

Authorised Signatory