

TAX INVOICE

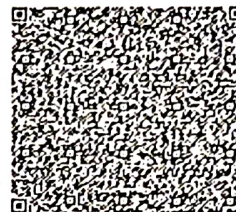
SALASAR STEELS

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 : d4a63c7d78d21097d1d456d21ccce743716bf1cbdc6341e62498bd20ddb8fbbd

Ack No : 112526230853868

Ack Date :

9-8-2025 Time: 19:29 hrs.

Invoice No : SS-0517 Date : 9-Aug-25

P.O.No : 20250808051 Date : 8-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: AP31TD4548

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
Delivery Site:
Vm Steel Project Town Ship Sub Post Office,
Ground, Plot No:D1-56, Hub Building,
Amtz Campus, Pragatimaidhan-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	M.S.COILPLATE (7208)	72085210	100x100x3 mm	160	MT	160.000	₹ 95.00		₹ 15,200.00
				160		160.000			₹ 15,200.00



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

₹ 15,200.00

CGST

₹ 1,368.00

SGST

₹ 1,368.00

Total Amount

₹ 17,936.00

Round Off

Total Invoice Amount

₹ 17,936.00

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 Seventeen Thousand Nine Hundred Thirty Six Only

Received goods in good condition

Customer Seal & Signature



for SALASAR STEELS

Authorised Signatory

INWARD	
Inward No: 239	Dt: 10/8/25
MRN No:	Dt:
Received By: <i>[Signature]</i>	Sign: <i>[Signature]</i>
AMTZ MEDPOLIS SQUARE 4554 PVT. LTD	