

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 : e07d80e66db2207cac84c66013d8c52a740a83830e030c1e1d91e48dfa8be80d

11-7-2025 Time: 13:31 hrs.

Ack No : 112525794775124

Ack Date :

Invoice No : SS-0422 Date : 11-Jul-25
P.O.No : 20250623029 Date : 23-Jun-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 801 Private Limited
Vm Steel Projct Town Ship Sub Post Office,
Visakhapatnam Steel Plant, Visakhapatnam,
Visakhapatnam, Andhra Pradesh, 530031
PIN No: 530031

GSTIN No: 37AAXCA5638G1Z4 PAN No: AAXCA5638G
State: Andhra Pradesh Code: 37

Name & Address of the Consignee/Shipped To

AMTZ Medpolis Square 801 Private Limited
Vm Steel Projct Town Ship Sub Post Office,
Visakhapatnam Steel Plant, Visakhapatnam,
Visakhapatnam, Andhra Pradesh, 530031
PIN No: 530031

GSTIN No: 37AAXCA5638G1Z4 Code: 37
State: Andhra Pradesh

S.No	Item Description	HSN	Size	Pcs	Unit	Qty	Rate	Disc.%	Amount
1	MS ERW SQUARE PIPE (73066100)	73066100	50X50X3.6	1	MT	0.026	₹ 65,000.00		₹ 1,690.00
				1		0.026			₹ 1,690.00

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	₹ 1,200.00
Loading Charges	
Cutting Charges	
TOTAL TAXABLE VALUE	₹ 2,890.00
CGST	₹ 260.10
SGST	₹ 260.10
Total Amount	₹ 3,410.20
Round Off	₹ (-)0.20
Total Invoice Amount	₹ 3,410.00

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 Three Thousand Four Hundred Ten Only

Received goods in good condition

for SALASAR STEELS

MRN-20250922011

Customer Seal & Signature

INWARD	
Inward No: 451	Dt: 22/9/25
MRN No:	Dt:
Received By:	Sign: [Signature]
AMTZ MEDPOLIS SQUARE 801 PVT. LTD.	

Authorised Signatory