

TAX INVOICE

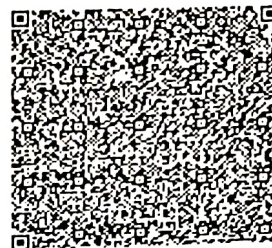
SALASAR STEELS

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 : 03d4cdda5e56b0ce958f25686423e291c421f228ec44e22202bf17c2d5260d

Ack No : 112525794784238

Ack Date :

11-7-2025 Time: 13:36 hrs.

Invoice No : SS-0423

Date : 11-Jul-25

P.O.No : 20250623030

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

State: Andhra Pradesh

Code: 37

S.No	Item Description	HSN	Size	Pcs	Unit	Qty	Rate	Disc. %	Amount
1	MS ERW SQUARE PIPE (73066100)	73066100	50X25X2	0	MT	0.074	₹ 65,000.00		₹ 4,810.00
2	MS ERW SQUARE PIPE (73066100)	73066100	80X40X2	0	MT	0.030	₹ 65,000.00		₹ 1,950.00
				0		0.104			₹ 6,760.00

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

CGST

SGST

Total Amount

Round Off

Total Invoice Amount

₹ 1,200.00

₹ 7,960.00

₹ 716.40

₹ 716.40

₹ 9,392.80

₹ 0.20

₹ 9,393.00

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 Nine Thousand Three Hundred Ninety Three Only

Received goods in good condition

for SALASAR STEELS

INWARD	
Inward No: 450	Dt: 22/9/25
MRN No:	Dt:
Received By:	Sign:
AMTZ MEDPOLIS SQUARE 801 PVT. LTD.	

Customer Seal & Signature

Authorised Signatory

MRN-20250922010