TAX INVOICE (Duplicate for Transporter)

e-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 : b972896430f93c2b43d117b1cfdc1a40d092a73e498cc5ecbffecfffb3a7dfd1

Ack No : 112526911866082 **Ack Date :** 26-9-2025 Time: 17:47 hrs.

Invoice No : **SS-0771** **Date** : 26-Sep-25	**Dispatch From** : AUTONAGAR -E BLOCK PATAVADLA PUDI
P.O.No : 20250924004 **Date** : 24-Sep-25	**Destination** : VISAKHAPATANAM DIST
Other Reference: Abhishek Agarwal **Terms of Payment**:	**Dispatch Through**: Vehicle
	E-Waybill No. : 162223294818 **Vehice No**: **AP31TD3355**
	L.R. No :

Name & Address of the Receiver/Billed To	**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** **PAN No: AAXCA5420G** State: Andhra Pradesh Code: 37	**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	1.720	₹ 48,000.00		₹ 82,560.00
2	TMT BAR (7214)	72142090	12MM	0	MT	0.360	₹ 47,000.00		₹ 16,920.00
				0		2.080			₹ 99,480.00

INWARD
Inward No: 407 Dt: 27/9/25
MRN No: Dt:
Received By: G.Madhan Sign:
AMTZ MEDPOLIS SQUARE 4554 PVT. LTD

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	₹ 4,500.00
Loading Charges	
Cutting Charges	
TOTAL TAXABLE VALUE	₹ 1,03,980.00
CGST	₹ 9,358.20
SGST	₹ 9,358.20
Total Amount	₹ 1,22,696.40
Round Off	₹ (-)0.40
Total Invoice Amount	₹ 1,22,696.00

Terms & Conditions:
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
5.All disputes are subject to Secunderabad Jurisdiction.

Rupees INR One Lakh Twenty Two Thousand Six Hundred Ninety Six Only

Received goods in good condition

Customer Seal & Signature

for SALASAR STEELS

SALASAR STEELS VISAKHAPATNAM

Authorised Signatory

Internal memo no. 903/35/A
Annexure -C
Tor Steel Delivery Report

Company/ firm:	AMTZ Medpolis square 4554 pvt ltd	Test report received	Yes / No	A. PO quantity (in kgs)	2120kg
Project:	Ams4554	DCs received	Yes / No	B. Gross vehicle weight	5970kg
Block/ Villa No.:	4554	Weighment slips received	Yes / No	C. Net vehicle weight	2160 kg
Requisition nos.:	20250924004	Total qty as per PO received	Yes / No	D. Actual quantity delivered (B-C)	2080kg
PO No(s).	20250924004	Close PO	Yes / No	E. Difference (D-A)	-40kg
Supplier:	Salasar steels	Vehicle no.	AP31TD3355	MRN No.	-
Delivery date	23-05-25	Delivery time	11:30	Inward no.	407
Sign of security		Sign of Admin		Sign of Project manager	
Date	27-09-2025	Date	27-09-2025	Date	27-09-2025

Details of TMT steel delivered -

Sl. No	Item	Specified weight of 40 ft rod in Kgs.	No. of rods delivered	Calculated weight of steel delivered
1.	8 mm	4.74		
2.	10 mm	7.44	231	1720kg
3.	12 mm	10.68	33	360kg
4.	16 mm	18.96		
5.	20 mm	29.63		
6.	25 mm	46.2		
7.	32 mm	75.85		
8.	Binding wire	In bundles		
N 9.	Other			
Total:			264	2080kg
Remarks:	P.O to be close			

Note: 1. Report to be sent by email to purchase@modiproperties.com and report-audit@modiproperties.com within one working day. 2. Original to be maintained at site. 3. Original DCs, test reports, weighment slips, bills, photos, etc.,to be attached to this report and filed at site. 4. Report must have totals calculated. 5. Make a separate report for every truck load received.

RAJDHANI DHARMA KATA

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రాజధాని ధర్మకాటా

Plot No. 172, "D" Block, Autonagar, Visakhapatnam - 530 012

RDK

COMPUTERISED 80 TON'S WEIGH BRIDGE

AN ISO 9001:2008 CERTIFIED COMPANY

Certified by the Legal Metrology Department, Govt. of Andhra Pradesh

Serial No..: 6786

COPY NO. 1

VEHICLE NO. : AP31TD/3355

SUPPLIER :

Charges Rs.: 100/-

GROSS : 5970 Kg. DATE : 26/09/2025 TIME : 19:28

TARE : Kg. DATE : TIME :

NETT : Kg.

★ Our responsibility ceases once the vehicle leaves the platform. This slip is valid for 24 hrs. only for second weighment

OPERATOR

24 Hours Service

HONESTY IS OUR BEST POLICY

CUSTOMER

RAJDHANI DHARMA KATA ✆ 2758926

రాజధాని ధర్మకాటా

Plot No. 172, 'D' Block, Autonagar, Visakhapatnam - 530 012

COMPUTERISED 80 TON'S WEIGH BRIDGE

AN ISO 9001:2008 CERTIFIED COMPANY

Certified by the Legal Metrology Department, Govt. of Andhra Pradesh

RDK

Serial No.: 6786	COPY NO. 4		VEHICLE NO. : AP31TD/3355		
Charges Rs.: 100/-			SUPPLIER :		
GROSS :	5970	Kg.	DATE : 26/09/2025	TIME :	19:28
TARE :	3810	Kg.	DATE : 27/09/2025	TIME :	12:05
NETT :	2160	Kg.			

★ Our responsibility ceases once the vehicle leaves the platform. This slip is valid for 24 hrs. only for second weighment

OPERATOR 24 Hours Service HONESTY IS OUR BEST POLICY CUSTOMER