

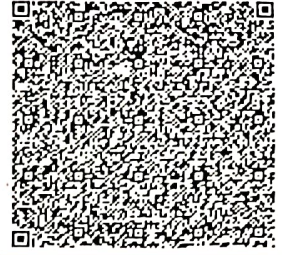
TAX INVOICE

(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 : cb89ff3ea5768fbd28cc027491a92d8d828541eea17c41e829afdf088213fd98

Ack No : 112527198428424

Ack Date : 14-10-2025 Time: 15:43 hrs.

Invoice No : SS-0826 Date : 14-Oct-25
P.O.No : 20250929010 Date : 27-Sep-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
Vm Steel Project Town Ship Sub Post Office, Ground,
Plot No: D1-56, HUB Building, AMTZ CAMPUS,
Pragati Maidan, 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	M.S.Angle (7216)	72162100	50 X 50 X 5	5	MT	0.120	₹ 53,000.00		₹ 6,360.00
2	M.S.Angle (7216)	72162100	40 X 40 X 5	7	MT	0.130	₹ 53,000.00		₹ 6,890.00
				12		0.250			₹ 13,250.00

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

₹ 13,250.00

CGST

₹ 1,192.50

SGST

₹ 1,192.50

Total Amount

₹ 15,635.00

Round Off

Total Invoice Amount

₹ 15,635.00

Terms & Conditions:

- Please inspect the goods before the delivery. Thereafter no claim will be entertained.
- Our Risk & Responsibility ceases once goods are delivered.
- Interest will be charged @18% p.a. from the due date of the bill.
- Please make payment pay A/c payee's Cheque/RTGS/NEFT only
- All disputes are subject to Secunderabad Jurisdiction.

Rupees INR Fifteen Thousand Six Hundred Thirty Five Only

Received goods in good condition

for SALASAR STEELS

Customer Seal & Signature

INWARD	
Inward No: 485	Dt: 14/10/25
MRN No:	Dt:
Received By: security	Sign: AR
AMTZ MEDPOLIS SQUARE 4554 PVT LTD	



Authorized Signatory





KARTHIK WEIGH BRIDGE

RAJESWARI ENTERPRISES

PLOT NO. 72, BLOCK-E, AUTONAGAR, VISAKHAPATNAM-12.

Ph: 9394782366



100 TONNES COMPUTERISED WEIGH BRIDGE

SERIAL No. ⁶⁹² 50/-
CHARGES Rs.:

COPY No. ⁴ :

VEHICLE No. ^{AP31TD4548}
CUSTOMER :

GROSS: **1660**

Kg.

DATE: 14/10/2025

TIME: 15:13

TARE : **1150**

Kg.

DATE: 14/10/2025

TIME: 10:16

NETT : **510**

Kg. MATERIAL:

INWARD

Inward No: **485**

Dt: **14/10/25**

MRN No:

Dt:

Received By: **SECURITY**

Sign: **Signature**

24 Hours Service

AM 17 MEDPOLIS SQUARE 4554 PVT. LTD

THANK YOU

Party's Name

★ Our responsibility ceases once the vehicle leaves the bridge