TAX INVOICE

(Original For Recipient)

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 : cb89ff3ea5768fbd28cc027491a92d8d828541eea17c41e829afdf088213fd98
Ack No : 112527198428424 Ack Date : 14-10-2025 Time: 15:43 hrs.

Invoice No : **SS-0826** **Date** : 14-Oct-25	**Dispatch From:** AUTONAGAR -E BLOCK PATAVADLA PUDI
P.O.No : 20250929010 **Date** : 27-Sep-25	**Destination** : VISAKHAPATANAM DIST
Other Reference: Abhishek Agarwal Terms of Payment:	Dispatch Through: Vehicle
	E-Waybill No. : **Vehice 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:
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 Fifteen Thousand Six Hundred Thirty Five Only

Received goods in good condition

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

Customer Seal & Signature

for SALASAR STEELS

SALASAR STEELS VISAKHAPATNAM

Authorised Signatory

TATA PIPES JR

KARTHIK WEIGH BRIDGE

RAJESWARI ENTERPRISES
PLOT NO. 72, BLOCK-E, AUTONAGAR, VISAKHAPATNAM-12.
Ph: 9394782366

100 TONNES COMPUTERISED WEIGH BRIDGE

SERIAL No. : 692 COPY No. : 4 VEHICLE No. : AP31TD4548
CHARGES Rs. : 50/- 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:

THANK YOU

Party's Name Operator's Signature

★ Our responsibility ceases once the vehicle leaves the ... ★ 24 Hours Service

INWARD

Inward No: 485	Dt: 14/10/25
MRN No:	Dt:
Received By: security	Sign:

AMTZ MEDPOLIS SQUARE 4554 PVT. LTD