

TAX INVOICE

(Original For Recipient)

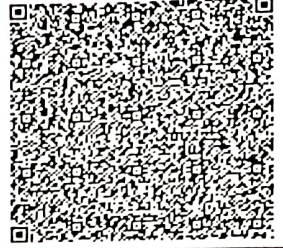
SALASAR STEELS

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 : c70ff592f340d73702deadd316d23bfcc7e4e62f956e13364ab21298f1496217

Ack No : 112527198246857

Ack Date :

14-10-2025 Time: 15.34 hrs.

Invoice No : SS-0825

Date : 14-Oct-25

P.O.No : 20250927020

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.CHQ\PLATE (7208)	72085210	4 X 1.25 X 3.15	2	MT	0.260	₹ 60,000.00		₹ 15,600.00
				2		0.260			₹ 15,600.00

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

₹ 2,100.00

Loading Charges

Cutting Charges

TOTAL TAXABLE VALUE

₹ 17,700.00

CGST

₹ 1,593.00

SGST

₹ 1,593.00

Total Amount

₹ 20,886.00

Round Off

Total Invoice Amount

₹ 20,886.00

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 Twenty Thousand Eight Hundred Eighty Six Only

Received goods in good condition

Customer Seal & Signature

INWARD	
Inward No: 484	Dt: 14/10/25
MRN No	Dt:
Received By: Security	Sign: [Signature]
AMTZ MEDPOLIS SQUARE 4554 PVT. LTD.	

for SALASAR STEELS



Authorised Signatory



TATA SAIL

JCO Gok Poo Ltd

INDRA



KARTHIK WEIGH BRIDGE

RAJESWARI ENTERPRISES

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

Ph: 9394782366



100 TONNES COMPUTERISED WEIGH BRIDGE

SERIAL No. 492:

CHARGES Rs 50/-

COPY No. 2

VEHICLE No. AP31TD4548

CUSTOMER :

GROSS: 1660

Kg.

DATE: 14/10/2025

TIME: 15:13

TARE : 1150

Kg.

DATE: 14/10/2025

TIME: 10:17

NETT : 510

Kg. MATERIAL:

INWARD

Inward No: 284

Dt: 14/10/25

MRN No:

Dt:

Received By:

Signature

Party's Name

THANK YOU

★ Our responsibility ceases once the vehicle leaves the platform. ★ 24 Hrs Service

AMTZ MEDPOLIS SQUARE 4554 PVT LTD