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 : c70ff592f340d73702deadd316d23bfcc7e4e62f956e13364ab21298f1496217
Ack No : 112527198246857 Ack Date : 14-10-2025 Time: 15.34 hrs.

Invoice No : SS-0825 Date : 14-Oct-25	Dispatch From: AUTONAGAR -E BLOCK PATAVADLA PUDI
P.O.No : 20250927020 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	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** 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 & 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 Twenty Thousand Eight Hundred Eighty Six Only

Received goods in good condition

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

for SALASAR STEELS

SALASAR STEELS VISAKHAPATNAM

Authorised Signatory

Customer Seal & Signature

KARTHIK WEIGH BRIDGE

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

100 TONNES COMPUTERISED WEIGH BRIDGE

SERIAL No.: 492 COPY No.: 2 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 : 10:1

NETT : 510 Kg. MATERIAL:

THANK YOU

Party's Name *Operator's Signature*

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

INWARD
Inward No: 2824 Dt: 14/10/25
MRN No: Dt:
Received By: Security Sign:
AMTZ MEDPOLIS SQUARE 4554 PVT LTD