

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 : 86713aa5855351af0e48d5e7945473c30a0a8c608b420299c7f99c1c2b76ff11

Ack No : 112526884693933

Ack Date :

25-9-2025 Time: 10:29 hrs.

Invoice No : SS-0767 Date : 25-Sep-25
P.O.No : 20250917066 Date : 17-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. : 182221717649 Vehicle No: AP37TB2689
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

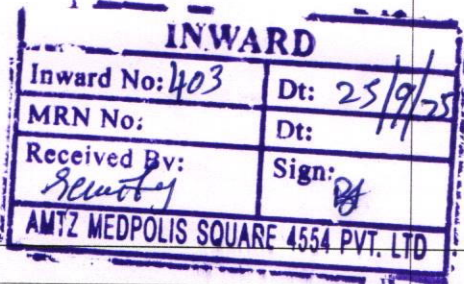
GSTIN No: 37AAXCA5420G1ZG PAN No: AAXCA5420G
State: Andhra Pradesh Code: 37

Name & Address of the Consignee/Shipped To

AMTZ Medpolis Square 4554 PVT LTD
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	MS ERW STEEL TUBES 'C' CLASS IS: 1239 (73063090)	73063090	100NB	38	MT	3.010	₹ 62,500.00		₹ 1,88,125.00
2	MS ERW STEEL TUBES 'C' CLASS IS: 1239 (73063090)	73063090	25NB	91	MT	1.490	₹ 62,500.00		₹ 93,125.00
3	MS ERW STEEL TUBES 'C' CLASS IS: 1239 (73063090)	73063090	32NB	95	MT	1.980	₹ 62,500.00		₹ 1,23,750.00
				224		6.480			₹ 4,05,000.00



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

₹ 5,000.00

Loading Charges

Cutting Charges

TOTAL TAXABLE VALUE

₹ 4,10,000.00

CGST

₹ 36,900.00

SGST

₹ 36,900.00

Total Amount

₹ 4,83,800.00

Round Off

Total Invoice Amount

₹ 4,83,800.00

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 Four Lakh Eighty Three Thousand Eight Hundred Only

Received goods in good condition

Customer Seal & Signature



Authorised Signatory