

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 : 3f60ecc85c79944610b262e2bad3b7e518267ed6f6be813b1b3459bde2648052

Ack No : 112526884677722

Ack Date :

25-9-2025 Time: 10:18 hrs.

Invoice No : SS-0766	Date : 25-Sep-25	Dispatch From : AUTONAGAR -E BLOCK PATAVADLA PUDI
P.O.No : 20250923069	Date : 23-Sep-25	Destination : VISAKHAPATANAM DIST
Other Reference: Abhishek Agarwal	Terms of Payment:	Dispatch Through: Vehicle E-Waybill No. : 162221716525 Vehice 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	M.S.Angle (7216)	72162100	50X5	91	MT	2.030	₹ 53,000.00		₹ 1,07,590.00
				91		2.030			₹ 1,07,590.00

Bank Name	Union Bank of India	Declaration	Freight	₹ 2,000.00
Branch	SECUNDERABAD	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.	Loading Charges	
Account No	411501010035655		Cutting Charges	
IFSC Code	UBIN0541150		TOTAL TAXABLE VALUE	₹ 1,09,590.00
			CGST	₹ 9,863.10
			SGST	₹ 9,863.10
			Total Amount	₹ 1,29,316.20
			Round Off	₹ (-)0.20
			Total Invoice Amount	₹ 1,29,316.00

Rupees INR One Lakh Twenty Nine Thousand Three Hundred Sixteen Only

Received goods in good condition

for SALASAR STEELS

Customer Seal & Signature



Authorised Signatory

