

TAX INVOICE

(Duplicate for Transportor)

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 : 1d8760e8fbab799845f484ff73f62886087737ceda959e198b5da5c47e94b916

Ack No : 112527547501723

Ack Date :

7-11-2025 Time: 10:53 hrs.

Invoice No : SS-0901 Date : 7-Nov-25
P.O.No : 20251103042 Date : 3-Nov-25
Other Reference: Abhishek Agarwal Terms of Payment:

Dispatch From : AUTONAGAR -E BLOCK PATAVADLA PUDI
Destination : VISAKHAPATANAM DIST
Dispatch Through: Vehicle
E-Waybill No. : 182258495622 Vehicle No: AP31TC5451
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.Flat (7211)	72111410	75X6	2	MT	0.040	₹ 52,000.00		₹ 2,080.00
2	MS SQUARE/ RECTANGLE TUBES (73069090) MT	73069090	80X40X2	74	MT	1.500	₹ 53,000.00		₹ 79,500.00
				76		1.540			₹ 81,580.00

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

CGST

SGST

Total Amount

Round Off

Total Invoice Amount

₹ 4,000.00

₹ 85,580.00

₹ 7,702.20

₹ 7,702.20

₹ 1,00,984.40

₹ (-)0.40

₹ 1,00,984.00

Terms & Conditions:

- Please inspect the goods before the delivery. Thereafter no claim will be entertained.
- Our Risk & Responsibility ceases once goods are delivered.
- Interest will be charged @18% p.a. from the due date of the bill.
- Please make payment pay A/c payee's Cheque/RTGS/NEFT only
- All disputes are subject to Secunderabad Jurisdiction.

Rupees INR One Lakh Nine Hundred Eighty Four Only

Received goods in good condition

for SALASAR STEELS

Customer Seal & Signature

INWARD	
Inward No: 609	Dt: 7/11/25
MRN No:	Dt:
Received By: Security	Sign:
AMTZ MEDPOLIS SQUARE 4554 PVT. LTD	



Authorised Signatory

e-Way Bill

e-Way Bill

Doc No. : Tax Invoice - SS-0901
Date : 7-Nov-25

IRN : 1d8760e8fbab799845f484ff73f62886087737eeda959e198b5da5c47e94b916
Ack No. : 112527547501723
Ack Date : 7-Nov-25

**1. e-Way Bill Details**

e-Way Bill No.: 182258495622 Mode : 1 - Road Generated Date : 7-Nov-25 11:42 AM
Generated By: 37AEAFS4240L1ZW Approx Distance : 14 KM Valid Upto : 8-Nov-25 11:59 PM
Supply Type : Outward-Supply Transaction Type: Regular

2. Address Details**From**

SALASAR STEELS
GSTIN : 37AEAFS4240L1ZW
Andhra Pradesh

To

AMTZ Medpolis Square 4554 PVT LTD
GSTIN : 37AAXCA5420G1ZG
Andhra Pradesh

Dispatch From

Plot No 195/6, Block - D, Autonagar Visakhapatnam
AUTONAGAR, VISAKHAPATANAM Andhra Pradesh
530012

Ship To

GROUND, Survey No. 480 2, AMTZ CAMPUS,, PRAGATI
MAIDAN, Rashtriya Ispat Nigam Ltd., Visakhapatnam Steel
Plant, Visakhapatnam, Andhra Pradesh, 530031 PRAGATHI MADHAN, VIZAG STEEL PLANT Andhra Pradesh 530031

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
72111410	M.S.Flat (7211) & M.S.Flat (7211)	0.04 MTS	2,080.00	9+9
73069090	MS SQUARE/ RECTANGLE TUBES (73069090) MT & MS SQUARE/ RECTANGLE TUBES (73069090) MT	1.50 MTS	79,500.00	9+9

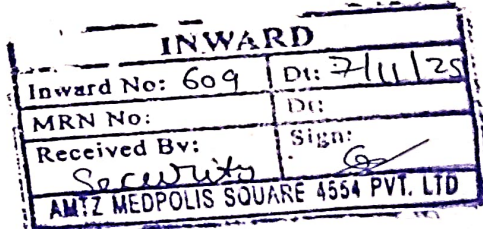
Tot.Taxable Amt : 85,580.00 Other Amt : (-)0.40 Total Inv Amt : 1,00,984.00
CGST Amt : 7,702.20 SGST Amt : 7,702.20

4. Transportation Details

Transporter ID : Doc No. :
Name : Date :

5. Vehicle Details

Vehicle No. : AP31TC5451 From : AUTONAGAR, VISAKHAPATANAM CEWB No.:



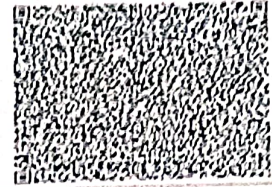
TAX INVOICE

(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 : 1d8760e8fbab799846f484ff73f62080007737e0da960e100b6da6e47e94b910

Ack No : 112527547501723

Ack Date : 7-11-2025 Time: 10:53 hrs.

Invoice No : SS-0901 Date : 7-Nov-25
P.O.No : 20251103042 Date : 3-Nov-25
Other Reference: Abhishek Agarwal Terms of Payment:

Dispatch From : AUTONAGAR -E BLOCK PATAVADLA PUDI
Destination : VISAKHAPATANAM DIST
Dispatch Through : Vehicle
E-Waybill No. : 182250495622 Vehicle No: AP31TC5451
L.R. No :

Name & Address of the Receiver/Billed To

AMTZ Medpollis 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 Medpollis 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.Flat (7211)	72111410	75X6	2	MT	0.040	₹ 52,000.00		₹ 2,080.00
2	MS SQUARE/ RECTANGLE TUBES (73069090) MT	73069090	80X40X2	74	MT	1.500	₹ 53,000.00		₹ 79,500.00
				76		1.540			₹ 81,580.00

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	₹ 4,000.00
Loading Charges	
Cutting Charges	
TOTAL TAXABLE VALUE	₹ 85,580.00
CGST	₹ 7,702.20
SGST	₹ 7,702.20
Total Amount	₹ 1,00,984.40
Round Off	₹ (-)0.40
Total Invoice Amount	₹ 1,00,984.00

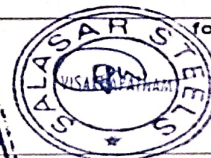
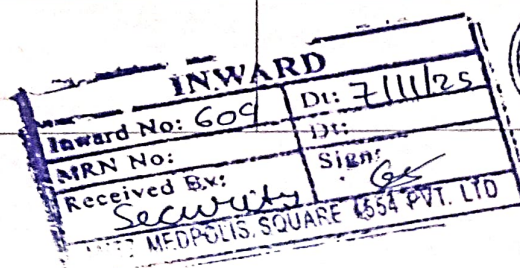
Terms & Conditions:

- Please inspect the goods before the delivery. Thereafter no claim will be entertained.
- Our Risk & Responsibility ceases once goods are delivered.
- Interest will be charged @18% p.a. from the due date of the bill.
- Please make payment pay A/c payee's Cheque/RTGS/NEFT only
- All disputes are subject to Secunderabad Jurisdiction.

Rupees INR One Lakh Nine Hundred Eighty Four Only

Received goods in good condition

Customer Seal & Signature



for SALASAR STEELS

Authorised Signatory



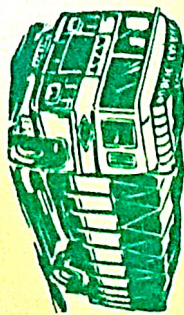
BHARAT WEIGH BRIDGE

భారత్ వే బ్రిడ్జ్ (భర్తూకాబం)

90 TONNES COMPUTERISED WEIGHT BRIDGE

PLOT NO. 129, I.D.A., BLOCK-B, AUTONAGAR, VISAKHA-12.

Certified by the Legal Metrology Department, Govt. of Andhra Pradesh.



Cell: 9393110265
8096001831

SERIAL NO.

MAT

CHARGERS.

50/-

COPY NO. :

VEHICLE NO.:

PURC :

SUPPLIER :

GROSS:

3550

Kg.

DATE:

07/11/2025

PARTY :

TIME: 11:16

TARE :

2010

Kg.

DATE:

07/11/2025

TIME: 09:57

NETT :

1540

Kg.

Our responsibility ceases once the vehicle levels the platform This slip is valid for 24 hrs, only for second weighment

OPERATOR

24 HOURS SERVICE

HONESTY IS OUR BEST POLICY

CUSTOMER