

TAX INVOICE

(Original For Recipient)

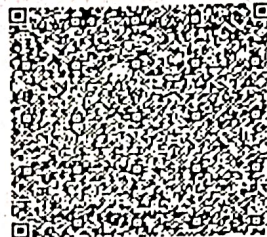
e-Invoice

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 : 30f3eef1625895099e1c78958c33e8168ffdd01ab8892b57ac33cadd8da9cdc2

Ack No : 112527636498156

Ack Date :

13-11-2025 Time: 16:30 hrs.

Invoice No : SS-0922 Date : 13-Nov-25

P.O.No : 20251112002 Date : 12-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. : 162264086443 Vehicle No: AP31TA0747

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	TMT BAR (7214)	72142090	12MM	0	MT	5.000	₹ 48,000.00		₹ 2,40,000.00
				0		5.000			₹ 2,40,000.00

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

Loading Charges

Cutting Charges

TOTAL TAXABLE VALUE

CGST

SGST

Total Amount

Round Off

Total Invoice Amount

₹ 2,40,000.00

₹ 21,600.00

₹ 21,600.00

₹ 2,83,200.00

₹ 2,83,200.00

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.

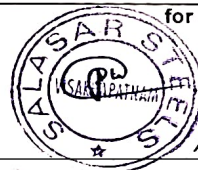
Rupees INR Two Lakh Eighty Three Thousand Two Hundred Only

Received goods in good condition

INWARD

Inward No: 663	Dt: 14/11/25
MRN No:	Dt:
Received By: Secubity	Sign: [Signature]
AMTZ MEDPOLIS SQUARE 4554 PVT. LTD.	

Customer Seal & Signature



for SALASAR STEELS

Authorised Signatory

2194
2060

Internal memo no. 903/35/A

Annexure -C

Tor Steel Delivery Report

Company/ firm:	AMTZ Medpolis square 4554 pvt ltd	Test report received	Yes / No	A. PO quantity (in kgs)	5000kg
Project:	Ams4554	DCs received	Yes / No	B. Gross vehicle weight	16980kg
Block/ Villa No.:	4554	Weighment slips received	Yes / No	C. Net vehicle weight	5000kg
Requisition nos.:	20251112002	Total qty as per PO received	Yes / No	D. Actual quantity delivered (B-C)	5000kg
PO No(s).	20251112002	Close PO	Yes / No	E. Difference (D- A)	0 kgs
Supplier:	Salasar steels	Vehicle no.	AP31TA0747	MRN No.	-
Delivery date	13-11-2025	Delivery time	10:41	Inward no.	663
Sign of security	Madhar	Sign of Admin	Bhaver	Sign of Project manager	N.C. Venkatesh
Date	18-11-2025	Date	18-11-2025	Date	18-11-2025

Details of TMT steel delivered -

Sl. No	Item	Specified weight of 40 ft rod in Kgs.	No. of rods delivered	Calculated weight of steel delivered
1.	8 mm	4.74	-	-
2.	10 mm	7.44	-	-
3.	12 mm	10.68	468	5000Kg
4.	16 mm	18.96	-	-
5.	20 mm	29.63	-	-
6.	25 mm	46.2	-	-
7.	32 mm	75.85	-	-
8.	Binding wire	In bundles	-	-
N 9.	Other		-	-
Total:			468	5000kg
Remarks:	P.O to be close			

Note: 1. Report to be sent by email to purchase@modiproperties.com and report-audit@modiproperties.com within one working day. 2. Original to be maintained at site. 3. Original DCs, test reports, weighment slips, bills, photos, etc., to be attached to this report and filed at site. 4. Report must have totals calculated. 5. Make a separate report for every truck load received.