

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 : 1d8760e8fbab799845f484ff73f62886087737eeda959e198b5da5c47e94b916

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

₹ 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

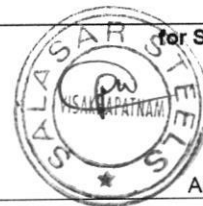
Terms & Conditions:

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 One Lakh Nine Hundred Eighty Four Only

Received goods in good condition

Customer Seal & Signature



Authorised Signatory

