

## TAX INVOICE

(Original For Recipient)

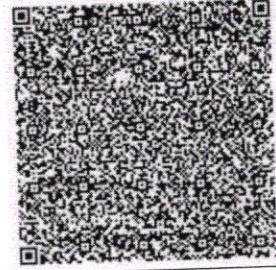
## SALASAR STEELS

Plot No 195/6, Block - D  
Autonagar Visakhapatnam  
State Name : Andhra Pradesh, Code : 37  
E-Mail : salasarsteelsvizag@gmail.com

GSTIN : 37AEAFS4240L1ZW

PAN No.: AEAFS4240L

e-Invoice



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 &amp; 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 &amp; 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 &amp; 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

for SALASAR STEELS

Customer Seal &amp; Signature

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



Authorised Signatory

2194  
2060