

TAX INVOICE

(Original For Recipient)

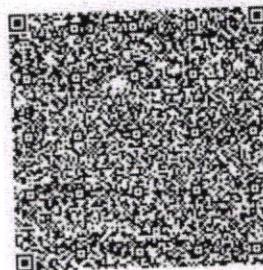
e-Invoice

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

Ack No : 112527636498156

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 Vehice 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

Code: 37

State: Andhra Pradesh

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 | ₹ 2,40,000.00 |
| CGST | ₹ 21,600.00 |
| SGST | ₹ 21,600.00 |
| Total Amount | ₹ 2,83,200.00 |
| Round Off | |
| Total Invoice Amount | ₹ 2,83,200.00 |

Terms & Conditions:

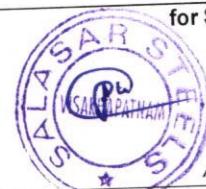
1. Please inspect the goods before the delivery. Thereafter no claim will be entertained.
2. Our Risk & Responsibility ceases once goods are delivered.
3. Interest will be charged @18% p.a. from the due date of the bill.
4. Please make payment pay A/c payee's Cheque/RTGS/NEFT only
5. All disputes are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

Rupees INR Two Lakh Eighty Three Thousand Two Hundred Only

Received goods in good condition

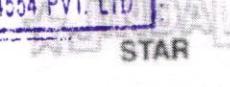
Customer Seal & Signature

| | |
|-----------------------------------|--------------|
| INWARD | |
| Inward No: 663 | Dt: 14/11/25 |
| MRN No: | Dt: |
| Received By: | Sign: |
| Security | |
| AMTZ MEDPOLIS SQUARE 4554 PVT LTD | |



for SALASAR STEELS

Authorised Signatory

2194
2060