

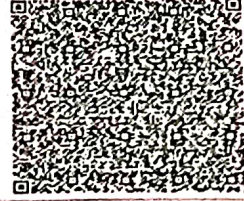
TAX INVOICE

(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 : 3f60ecc85c79944610b262e2bad3b7e518267ed6f6be813b1b3459bde2648052

Ack No : 112526884677722

Ack Date :

25-9-2025 Time: 10:18 hrs.

Invoice No : SS-0766 Date : 25-Sep-25
P.O.No : 20250923069 Date : 23-Sep-25
Other Reference: Abhishek Agarwal Terms of Payment:

Dispatch From : AUTONAGAR -E BLOCK PATAVADLA PUDI
Destination : VISAKHAPATANAM DIST
Dispatch Through: Vehicle
E-Waybill No. : 162221716525 Vehicle No: AP37TB2689
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.Angle (7216)	72162100	50X5	91	MT	2.030	₹ 53,000.00		₹ 1,07,590.00
				91		2.030			₹ 1,07,590.00

INWARD

Inward No: 405 Dt: 25/9/25
MRN No: Dt:
Received By: Sign:
AMTZ MEDPOLIS SQUARE 4554 PVT. LTD

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

₹ 2,000.00

₹ 1,09,590.00

₹ 9,863.10

₹ 9,863.10

₹ 1,29,316.20

₹ (-)0.20

₹ 1,29,316.00

Terms & Conditions:

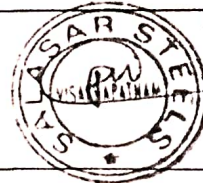
1. Please inspect the goods before the delivery. Thereafter no claim will be entertained.
2. Our Risk & Responsibility ceases once goods are delivered.
3. Interest will be charged @18% p.a. from the due date of the bill.
4. Please make payment pay A/c payee's Cheque/RTGS/NEFT only
5. All disputes are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

Rupees INR One Lakh Twenty Nine Thousand Three Hundred Sixteen Only

Received goods in good condition

for SALASAR STEELS

Customer Seal & Signature



Authorised Signatory

24470
10/11/25