

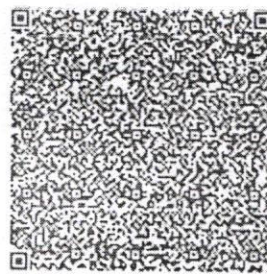
## TAX INVOICE

(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 : c5ed79d0b38efd85c87be137f6a6c74988abed77492fc57aab935f8067a297fc

Ack No : 112526056449227

Ack Date :

30-7-2025 Time: 18:28 hrs.

Invoice No : SS-0482 Date : 30-Jul-25  
P.O.No : 20250728015 Date : 28-Jul-25  
Other Reference: Abhishek Agarwal Terms of Payment:

Dispatch From : AUTONAGAR -E BLOCK PATAVADLA PUDI  
Destination : VISAKHAPATANAM DIST  
Dispatch Through: Vehicle  
E-Waybill No. : 102174258217 Vehicle No: AP31TA0747  
L.R. No :

Name &amp; Address of the Receiver/Billed To

AMTZ Medpolis Square 702  
5-4-1987/3 & 4 ,Soham Mension  
Floor -second , Secunderabad  
Telangana-500009  
PIN No: 500009

Name &amp; Address of the Consignee/Shipped To

AMTZ Medpolis Square 702  
Delivery Site:  
Vrm Steel Project Town Ship Sub Post Office,  
Ground, Plot No:D1-56, HUB Building,  
AMTZ CAMPUS, PRAGATI MAIDAN,  
VISAKHAPATANAM-530031  
Gst No: 37AAXCA5549E1Z4  
PIN No: 530031

GSTIN No: 36AAXCA5549E1Z8

PAN No: AAXCA5549E

State: Telangana

Code: 36

GSTIN No: 36AAXCA5549E1Z8

State: Andhra Pradesh

Code: 37

| S.No | Item Description | HSN      | Size | Pcs | Unit | Qty    | Rate        | Disc. % | Amount         |
|------|------------------|----------|------|-----|------|--------|-------------|---------|----------------|
| 1    | TMT BAR (7214)   | 72142090 | 16MM | 0   | MT   | 26.440 | ₹ 48,000.00 |         | ₹ 12,69,120.00 |
|      |                  |          |      | 0   |      | 26.440 |             |         | ₹ 12,69,120.00 |

TRUE COPY



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

₹ 12,69,120.00

## 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.

IGST

₹ 2,28,441.60

Total Amount

₹ 14,97,561.60

Round Off

₹ 0.40

Total Invoice Amount

₹ 14,97,562.00

Rupees INR Fourteen Lakh Ninety Seven Thousand Five Hundred Sixty Two Only

Received goods in good condition

for SALASAR STEELS

Customer Seal &amp; Signature

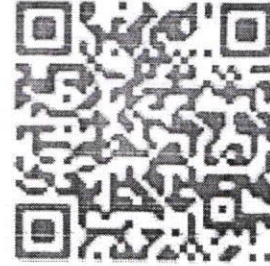
Authorised Signatory

## e-Way Bill

e-Way Bill

Doc No. : Tax Invoice - SS-0482  
Date : 30-Jul-25

IRN : c5ed79d0b38efd85c87be137f6a6c74988abed77492fc57aab935f8067a297fc  
Ack No. : 112526056449227  
Ack Date : 30-Jul-25



## 1. e-Way Bill Details

e-Way Bill No.: 102174258217 Mode : 1 - Road Generated Date : 30-Jul-25 7:24 PM  
Generated By: 37AEAFS4240L1ZW Approx Distance : 13 KM Valid Upto : 31-Jul-25 11:59 PM  
Supply Type : Outward-Supply Transaction Type: Bill To - Ship To

## 2. Address Details

## From

SALASAR STEELS  
GSTIN : 37AEAFS4240L1ZW  
Andhra Pradesh

## To

AMTZ Medpolis Square 702  
GSTIN : 36AAXCA5549E1Z8  
Telangana

## Dispatch From

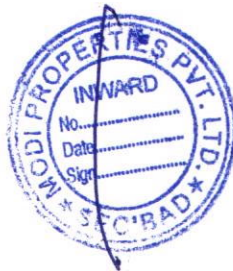
Plot No 195/6, Block - D, Autonagar Visakhapatnam  
AUTONAGAR, VISAKHAPATANAM Andhra Pradesh  
530012

## Ship To

Delivery Site:, Vm Steel Projct Town Ship Sub Post Office,,  
Ground, Plot No:D1-56, HUB Building,, AMTZ CAMPUS,  
PRAGATI MAIDAN,, VISAKHAPATANAM-530031, Gst No: 37AAXCA5549E1Z4 VISAKHAPATANAM Andhra Pradesh 530031

## 3. Goods Details

| HSN Code | Product Name & Desc             | Quantity  | Taxable Amt  | Tax Rate (I) |
|----------|---------------------------------|-----------|--------------|--------------|
| 72142090 | TMT BAR (7214) & TMT BAR (7214) | 26.44 MTS | 12,69,120.00 | 18           |



Tot. Taxable Amt : 12,69,120.00 Other Amt : 0.40 Total Inv Amt : 14,97,562.00  
IGST Amt : 2,28,441.60

## 4. Transportation Details

Transporter ID : Doc No. :  
Name : Date :

## 5. Vehicle Details

Vehicle No. : AP31TA0747 From : AUTONAGAR, VISAKHAPATANAM CEWB No.: