

SALASAR IRON AND STEEL PVT. LTD.

(Authorised Manufacturer of **Kay2 Xenox TMT** Under Retail Licence user Agreement)

Regd. Office: Flat No.101, 1st Floor, Satya Sarovar Apt., Ghansi Bazar, Near High Court, Hyderabad-500002 Telangana.

Ph: 040-66145102, 66145103. Email: salasaar@gmail.com

Works : Survey No.:417, Mogligidda Village, Farooq Nagar Mandal, Ranga Reddy Dist.-509410. Telangana.

Email: salasaartmt@gmail.com

(EXTRA COPY)

e-Invoice



IRN : e36eac349efe8999f99ed8e9482ce705d50d5f-
a66ff7e6e18b0c95d2063aac32
Ack No. : 112524565183658
Ack Date : 12-Apr-25

SALASAR IRON AND STEELS PVT.LTD
SY NO 417 MOGILIGIDDA VILLAGE
FAROOQ NAGAR MANDAL, RANGAREDDY DIST
TELANGANA 509410
Telangana - 509410, India
GSTIN/UIN: 36AAMCS5534N1ZP
State Name : Telangana, Code : 36
E-Mail : salasaartmt@gmail.com

Consignee (Ship to)
AMTZ Medpolis Square 4554 Pvt Ltd
Vm Steel Projct Town Ship Sub Post
Office, Ground, Plot.No: D1-56,Hub
Building,AMTZ CAMPUS, Pragati
Andhra Pradesh - 530031, India
GSTIN/UIN : 37AAXCA5420G1ZG
State Name : Andhra Pradesh, Code : 37

AMTZ Medpolis Square 4554 Pvt Ltd
Vm Steel Projct Town Ship Sub Post
Office, Ground, Plot.No: D1-56,Hub
Building,AMTZ CAMPUS, Pragati
Andhra Pradesh - 530031, India
GSTIN/UIN : 37AAXCA5420G1ZG
State Name : Andhra Pradesh, Code : 37
Place of Supply : Andhra Pradesh

Invoice No. 257	e-Way Bill No. 102088637867	Dated 12-Apr-25
Delivery Note		Mode/Terms of Payment
Reference No. & Date.		Other References 6300427089
Buyer's Order No. 20250403005		Dated 3-Apr-25
Dispatch Doc No. 257		Delivery Note Date
Dispatched through TRAILER		Destination Vishakhapatnam
Bill of Lading/LR-RR No.		Motor Vehicle No. AP27TU 5567
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	KAY2 TMTBARS 20MM	72142090	17.000 MTS	51,850.00	MTS	8,81,450.00
				18 %		1,58,661.00
			17.000 MTS			₹ 10,40,111.00
						E. & O.E

Bill Details:

On Account

10,40,111.00 Dr



Amount Chargeable (in words)
INR Ten Lakh Forty Thousand One Hundred Eleven Only

Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
8,81,450.00	18%	1,58,661.00	1,58,661.00
Total: 8,81,450.00		1,58,661.00	1,58,661.00

Tax Amount (in words) :

INR One Lakh Fifty Eight Thousand Six Hundred Sixty One Only

Company's Bank Details
A/c Holder's Name : **SALASAR IRON & STEELS PVT LTD**
Bank Name : **HDFC BANK A/c**
A/c No. : **50200035752179**
Branch & IFS Code : **CHARMINAR & HDFC0000318**
SWIFT Code :

for SALASAR IRON AND STEELS PVT.LTD



Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice