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 : 78517462a846cfd91efb58bc5f0d787836909c86b3b718c081d5a547b71b584d

Ack No : 112628513975295 Ack Date : 10-1-2026 Time: 11:49 hrs.

Invoice No : **SS-1213** Date : 10-Jan-26	Dispatch From : AUTONAGAR -E BLOCK PATAVADLA PUDI
P.O.No : 20260106035 Date : 6-Jan-26	Destination : VISAKHAPATANAM DIST
Other Reference : Abhishek Agarwal Terms of Payment:	Dispatch Through : Vehicle
	E-Waybill No. : Vehice No : AP31TD4548
	L.R. No :

Name & Address of the Receiver/Billed To	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 PAN No: AAXCA5420G** State: Andhra Pradesh Code: 37	**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

1126

S.No	Item Description	HSN	Size	Pcs	Unit	Qty	Rate	Disc.%	Amount
1	M.S.Channel (7216)	72163100	75X40	3	MT	0.115	₹ 55,000.00		₹ 6,325.00
				3		0.115			₹ 6,325.00

INWARD
Inward No: 1126 Dt: 10/1/26
MRN No: Dt:
Received By: Sign: Ashy
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	₹ 1,500.00
Loading Charges	
Cutting Charges	
TOTAL TAXABLE VALUE	₹ 7,825.00
CGST	₹ 704.25
SGST	₹ 704.25
Total Amount	₹ 9,233.50
Round Off	₹ 0.50
Total Invoice Amount	**₹ 9,234.00**

Terms & Conditions:
1.Please inspect the goods before the delivery. Thereafter no claim will be entertained.
2.Our Risk & Responcibility 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 Nine Thousand Two Hundred Thirty Four Only

Received goods in good condition

Customer Seal & Signature

for SALASAR STEELS

SALASAR STEELS

Authorised Signatory

KARTHIK WEIGH BRIDGE

RAJESWARI ENTERPRISES
PLOT NO. 72, BLOCK-E, AUTONAGAR, VISAKHAPATNAM-12.
Ph: 9394782366

100 TONNES COMPUTERISED WEIGH BRIDGE

SERIAL No. : 3931
CHARGES Rs.: 50/-
COPY No. : 3
VEHICLE No. : AP31TD4548
CUSTOMER :

GROSS: 1380 Kg. DATE: 10/01/2026 TIME : 11:42

TARE : 1150 Kg. DATE: 10/01/2026 TIME : 11:01

NETT : 230 Kg. MATERIAL:

THANK YOU

Party's Name

Operator's Signature

★ Our responsibility ceases once the vehicle leaves the platform ★ 24 Hours Service

INWARD

Inward No: 1126	Dt: 10/1/26
MRN No:	Dt:
Received By:	Sign: Ash

AMTZ MEDPOLIS SQUARE 4554 PVT. LTD