

TAX INVOICE

(Original For Recipient)

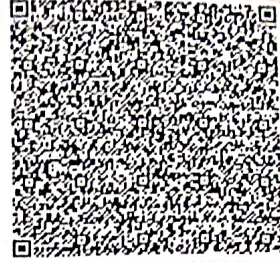
SALASAR STEELS

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 : 78517462a846cfd91efb58bc5f0d787836909c86b3b718c081d5a547b71b584d

Ack No : 112628513975295

Ack Date :

10-1-2026 Time: 11:49 hrs.

Invoice No : SS-1213 Date : 10-Jan-26

P.O.No : 20260106035 Date : 6-Jan-26

Other Reference: Abhishek Agarwal Terms of Payment:

Dispatch From : AUTONAGAR -E BLOCK PATAVADLA PUDI

Destination : VISAKHAPATANAM DIST

Dispatch Through: Vehicle

E-Waybill No. : Vehicle No: AP31TD4548

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.Channel (7216)	72163100	75X40	3	MT	0.115	₹ 55,000.00		₹ 6,325.00
INWARD Inward No: 1126 Dt: 10/1/26 MRN No: Dt: Received By: Sign: <i>Adh</i> AMTZ MEDPOLIS SQUARE 4554 PVT. LTD									
				3		0.115			₹ 6,325.00

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

CGST

SGST

Total Amount

Round Off

Total Invoice Amount

₹ 1,500.00

₹ 7,825.00

₹ 704.25

₹ 704.25

₹ 9,233.50

₹ 0.50

₹ 9,234.00

Terms & Conditions:

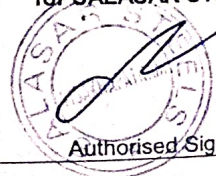
1. Please inspect the goods before the delivery. Thereafter no claim will be entertained.
2. Our Risk & Responsibility ceases once goods are delivered.
3. Interest will be charged @18% p.a. from the due date of the bill.
4. Please make payment pay A/c payee's Cheque/RTGS/NEFT only
5. All disputes are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

Rupees INR Nine Thousand Two Hundred Thirty Four Only

Received goods in good condition

Customer Seal & Signature

for SALASAR STEELS



Authorized Signatory



KARTHIK WEIGH BRIDGE

RAJESWARI ENTERPRISES

PLOT NO. 72, BLOCK-E, AUTONAGAR, VISAKHAPATNAM-12.

Ph: 9394782366



100 TONNES COMPUTERISED WEIGH BRIDGE

3931

SERIAL NO.

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:

INWARD

Inward No: 1126 Dt: 10/1/26

MRN No: Dt:

Received By:

Signature

Party's Name

THANK YOU

★ Our responsibility ceases once the vehicle leaves

AMITZ MEDIPOLIS SQUARE 4554 PVT. LTD