

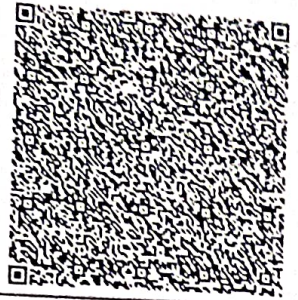
TAX INVOICE

(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 : 163a38bf69da852eb60ab8ab0c9c6e8e182a6b8b574a61cca51b5c3caa24c3e8
Ack No : 112628513990498

Ack Date :

10-1-2026 Time: 11:50 hrs.

Invoice No : SS-1214 Date : 10-Jan-26
P.O.No : 20251229012 Date : 27-Dec-25
Other Reference: Abhishek Agarwal Terms of Payment:

Dispatch From : AUTONAGAR -E BLOCK PATAVADLA PUDI
Destination : VISAKHAPATANAM DIST
Dispatch Through: Vehicle
E-Waybill No. :
L.R. No : Vehicle No: AP31TD4548

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	Code: 37	HSN	Size	Pcs	Unit	Qty	Rate	Disc. %	Code: 37	Amount
1		M.S.CHQ\PLATE (7208)		72085210	4X0.6X3	2	MT	0.115	₹ 58,000.00			₹ 6,670.00
INWARD Inward No: 1127 Dt: 10/1/26 MRN No: Dt: Received By: Sign: <i>AS</i> AMTZ MEDPOLIS SQUARE 4554 PVT. LTD												
						2		0.115				₹ 6,670.00

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

₹ 8,170.00

₹ 735.30

₹ 735.30

₹ 9,640.60

₹ 0.40

₹ 9,641.00

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 Six Hundred Forty One Only

Received goods in good condition

for SALASAR STEELS

Customer Seal & Signature

Authorized Signatory



BHARAT PUBLIC WEIGH BRIDGE

భారత్ పబ్లిక్ వే బ్రిడ్జ్ (భర్తు కాటా)

COMPUTERISED WEIGHT BRIDGE

PLOT NO. 83, I.D.A., BLOCK-E, AUTONAGAR, VISAKHA-12.
Certified by the Legal Metrology Department, Govt. of Andhra Pradesh., Ph : 8074250367

SERIAL NO. :

9988

COPY NO. :

1

VEHICLE NO. : AP 31 TD / 4548
SUPPLIER

CHARGE RS. : 50/-

GROSS : 1370

Kg. DATE : 10/01/2026

TIME : 47

TARE

Kg. DATE :

INWARD TIME :

NETT :

Kg.

Inward No: 1127
MRN No: Dt: 10/1/26
Received By: Sign:

Our responsibility ceases once the vehicle levels the platform

OPERATOR

24 HOURS SERVICE

HONESTY IS OUR BEST POLICY

CUSTOMER