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 : 1ec40de96cf4c91d22c86fe527391ef26bf46d5362cb3cf3743d096a75ba7061
Ack No : 112628446567024 Ack Date : 6-1-2026 Time: 12:06 hrs.

Invoice No : SS-1176 Date : 6-Jan-26	Dispatch From : AUTONAGAR -E BLOCK PATAVADLA PUDI
P.O.No : 20260105026 Date : 5-Jan-26	Destination : VISAKHAPATANAM DIST
Other Reference: Abhishek Agarwal Terms of Payment:	Dispatch Through: Vehicle
	E-Waybill No. : 102311685249 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

S.No	Item Description	HSN	Size	Pcs	Unit	Qty	Rate	Disc.%	Amount
1	M.S.Channel (7216)	72163100	100X50	18	MT	0.950	₹ 53,000.00		₹ 50,350.00
				18		0.950			₹ 50,350.00

INWARD
Inward No: 1090 Dt: 06/1/2026
MRN No: Dt:
Received By: Sign:
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	₹ 3,000.00
Loading Charges	₹ 310.00
Cutting Charges	
TOTAL TAXABLE VALUE	₹ 53,660.00
CGST	₹ 4,829.40
SGST	₹ 4,829.40
Total Amount	₹ 63,318.80
Round Off	₹ 0.20
Total Invoice Amount	₹ 63,319.00

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 Sixty Three Thousand Three Hundred Nineteen Only

Received goods in good condition

Customer Seal & Signature

for SALASAR STEELS

SALASAR STEELS VISAKHAPATNAM

Authorised Signatory

KARTHIK WEIGH BRIDGE

RAJESWARI ENTERPRISES

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

Ph: 9394782366

100 TONNES COMPUTERISED WEIGH BRIDGE

SERIAL No. : 3661

CHARGES Rs.: 50/-

COPY No. : 3

VEHICLE No. AP31TD4548

CUSTOMER :

GROSS: 2100 Kg. DATE 06/01/2026 TIME : 13:03

TARE : 1150 Kg. DATE 06/01/2026 TIME : 11:48

NETT : 950 Kg. MATERIAL:

THANK YOU

Party's Name

Operator's Signature

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