

TAX INVOICE

(Original For Recipient)

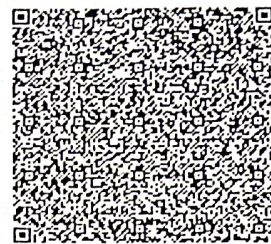
SALASAR STEELS

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 : 1ec40de96cf4c91d22c86fe527391ef26bf46d5362cb3cf3743d096a75ba7061

Ack No : 112628446567024

Ack Date :

6-1-2026 Time: 12:06 hrs.

Invoice No : SS-1176 Date : 6-Jan-26

P.O.No : 20260105026 Date : 5-Jan-26

Other Reference: Abhishok Agarwal Terms of Payment:

Dispatch From : AUTONAGAR -E BLOCK PATAVADLA PUDI

Destination : VISAKHAPATANAM DIST

Dispatch Through: Vehicle

E-Waybill No. : 102311685249 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	100X50	18	MT	0.950	₹ 53,000.00		₹ 50,350.00
INWARD Inward No: 1090 Dt: 06/1/2026 MRN No: Dt: Received By: Sign: AMTZ MEDPOLIS SQUARE 4554 PVT. LTD									
				18		0.950			₹ 50,350.00

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

₹ 3,000.00

₹ 310.00

₹ 53,660.00

₹ 4,829.40

₹ 4,829.40

₹ 63,318.80

₹ 0.20

₹ 63,319.00

Terms & Conditions:

- Please inspect the goods before the delivery. Thereafter no claim will be entertained.
- Our Risk & Responsibility ceases once goods are delivered.
- Interest will be charged @18% p.a. from the due date of the bill.
- Please make payment pay A/c payee's Cheque/RTGS/NEFT only
- 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



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:

Party's Name

THANK YOU

Operator's Signature

* Our responsibility ceases once the vehicle leaves the platform.

* 24 Hours Service