

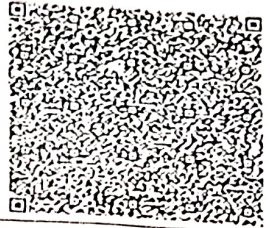
TAX INVOICE

SALASAR STEELS

(Original For Recipient)

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 : c5cd79d0b38efd85c87be137f6a6c74988abed77492fc57aab935f8067a297fc
 Ack No : 112526056449227

Ack Date : 30-7-2025 Time: 18:28 hrs.

Invoice No : SS-0482 Date : 30-Jul-25
 P.O.No : 20250728015 Date : 28-Jul-25
 Other Reference: Abhishek Agarwal Terms of Payment:

Dispatch From : AUTONAGAR -E BLOCK PATAVADLA PUDI
 Destination : VISAKHAPATANAM DIST
 Dispatch Through: Vehicle
 E-Waybill No. : 102174258217 Vehicle No: AP31TA0747
 L.R. No :

Name & Address of the Receiver/Billed To

AMTZ Medpolis Square 702
 5-4-1987/3 & 4 ,Soham Mension
 Floor -second , Secunderabad
 Telangana-500009
 PIN No: 500009

Name & Address of the Consignee/Shipped To

AMTZ Medpolis Square 702
 Delivery Site
 Vin Steel Project Town Ship Sub Post Office,
 Ground Floor No 01-06, HLB Building,
 AMTZ CAMPUS, PRECASHI MAIDAN,
 VISAKHAPATANAM-530031
 PIN No: 530031

GSTIN No: 36AAXCA5549E1Z8 PAN No: AAXCA5549E
 State: Telangana Code: 36

GSTIN No: 36AAXCA5549E1Z8
 State: Andhra Pradesh Code: 37

S.No	Item Description	HSN	Size	Pcs	Unit	Qty	Rate	Disc. %	Amount
1	TMT BAR (7214)	72142090	16MM	0	MT	26.440	₹ 48,000.00		₹ 12,69,120.00
				0		26.440			₹ 12,69,120.00

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	₹ 12,69,120.00
IGST	₹ 2,28,441.60
Total Amount	₹ 14,97,561.60
Round Off	₹ 0.40
Total Invoice Amount	₹ 14,97,562.00

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 Fourteen Lakh Ninety Seven Thousand Five Hundred Sixty Two Only

Received goods in good condition

for SALASAR STEELS

Customer Seal & Signature

INWARD	
Inward No: 53	Dt: 31/07/25
MRN No:	Dt:
Received By:	Sign:
AMTZ MEDPOLIS SQUARE 702 PVT LTD	

Authorised Signatory

e-Way Bill

e-Way Bill

Doc No. : Tax Invoice - SS-0482
Date : 30-Jul-25

IRN : c5ed79d0b38efd85c87be137f6a6c74988abed77492fc57aab935f8067a297fc
Ack No. : 112526056449227
Ack Date : 30-Jul-25



1. e-Way Bill Details

e-Way Bill No.: 102174258217
Generated By: 37AEAFS4240L1ZW
Supply Type : Outward-Supply

Mode : 1 - Road
Approx Distance : 13 KM
Transaction Type: Bill To - Ship To

Generated Date : 30-Jul-25 7:24 PM
Valid Upto : 31-Jul-25 11:59 PM

2. Address Details

From

SALASAR STEELS
GSTIN : 37AEAFS4240L1ZW
Andhra Pradesh

Dispatch From

Plot No 195/6, Block - D, Autonagar Visakhapatnam
AUTONAGAR, VISAKHAPATANAM Andhra Pradesh
530012

To

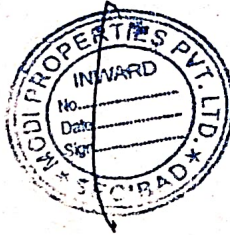
AMTZ Medpolis Square 702
GSTIN : 36AAXCA5549E1Z8
Telangana

Ship To

Delivery Site:, Vm Steel Projct Town Ship Sub Post Office,,
Ground, Plot No:D1-56, HUB Building,, AMTZ CAMPUS,
PRAGATI NADUNI, VISAKHAPATANAM-530031. Gd No: 37AAXCA5549E1Z8 VISAKHAPATANAM Andhra Pradesh 530031

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
72142090	TMT BAR (7214) & TMT BAR (7214)	26.44 MTS	12,69,120.00	18



Tot. Taxable Amt : 12,69,120.00 Other Amt : 0.40 Total Inv Amt : 14,97,562.00
IGST Amt : 2,28,441.60

4. Transportation Details

Transporter ID :
Name :

Doc No. :
Date :

5. Vehicle Details

Vehicle No. : AP31TA0747 From : AUTONAGAR, VISAKHAPATANAM CEWB No.: