

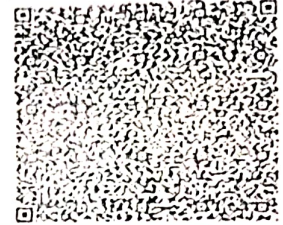
## TAX INVOICE

(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 : fddfa064321e16c3d64f16e3ffec3cd1c108db123776363c6494b7e4bdb7d5a4

Ack No : 112526068373714

Ack Date :

31-7-2025 Time: 15:13 hrs.

Invoice No : SS-0488

Date : 31-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. : 152174957687 Vehicle No: AP27TY1919  
L.R. No :

Name &amp; 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 &amp; Address of the Consignee/Shipped To

AMTZ Medpolis Square 702  
Delivery Site: VM Steel Project Town Ship  
sub post office, plot no: D1-56, HUB Building  
AMTZ Campus , Pragati Maidan  
Visakhapatnam-530031  
PIN No: 530031

GSTIN No: 36AAXCA5549E1Z8  
State: Telangana

PAN No: AAXCA5549E

Code: 36

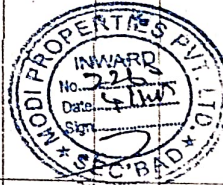
GSTIN No: 37AAXCA5638G1Z4

State: Andhra Pradesh

Code: 37

| S.No | Item Description | HSN      | Size | Pcs | Unit | Qty    | Rate        | Disc. % | Amount         |
|------|------------------|----------|------|-----|------|--------|-------------|---------|----------------|
| 1    | TMT BAR (7214)   | 72142090 | 8MM  | 0   | MT   | 3.250  | ₹ 50,000.00 |         | ₹ 1,62,500.00  |
| 2    | TMT BAR (7214)   | 72142090 | 10MM | 0   | MT   | 8.690  | ₹ 49,000.00 |         | ₹ 4,25,810.00  |
| 3    | TMT BAR (7214)   | 72142090 | 16MM | 0   | MT   | 0.800  | ₹ 48,000.00 |         | ₹ 38,400.00    |
| 4    | TMT BAR (7214)   | 72142090 | 20MM | 0   | MT   | 3.010  | ₹ 48,000.00 |         | ₹ 1,44,480.00  |
| 5    | TMT BAR (7214)   | 72142090 | 25MM | 0   | MT   | 15.400 | ₹ 48,000.00 |         | ₹ 7,39,200.00  |
|      |                  |          |      |     |      | 31.750 |             |         | ₹ 15,40,390.00 |

TRUE COPY



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

₹ 15,40,390.00

## Terms &amp; 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.

## IGST

Total Amount

₹ 2,77,270.20

₹ 18,17,660.20

Round Off

₹ (-)0.20

Total Invoice Amount

₹ 18,17,660.00

Rupees INR Eighteen Lakh Seventeen Thousand Only

Received goods in good condition

## INWARD

Inward No: 54 Dt: 31/07/25  
MRN No: Dt:  
Received By: Sign: [Signature]  
AMTZ MEDPOLIS SQUARE 702 PVT LTD

for SALASAR STEELS

Customer Seal &amp; Signature

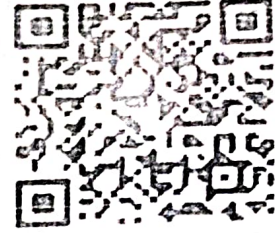
Authorised Signatory

**e-Way Bill**

e-Way Bill

Doc No. : Tax Invoice - SS-0488  
Date : 31-Jul-25

IRN : fddf4084321e16c3d64f16e3ffec3cd1c108db123776363c6494b7e4bdb7d5a4  
Ack No. : 112526068373714  
Ack Date : 31-Jul-25

**1. e-Way Bill Details**

e-Way Bill No.: 152174957687 Mode : 1 - Road Generated Date : 31-Jul-25 3:15 PM  
Generated By: 37AEAFS4240L1ZW Approx Distance: 13 KM Valid Upto : 1-Aug-25 11:59 PM  
Supply Type : Outward-Supply Transaction Type: Bill To - Ship To

**2. Address Details****From**

SALASAR STEELS  
GSTIN : 37AEAFS4240L1ZW  
Andhra Pradesh

**To**

AMTZ Medpolis Square 702  
GSTIN : 36AAXCA5549E1Z8  
Telangana

**Dispatch From**

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

**Ship To**

Delivery Site: VM Steel Project Town Ship, sub post office,  
plot no: D1-56, HUB Building, AMTZ Campus, Pragati  
Maidan, Visakhapatnam-530031 VISAKHAPATNAM Andhra Pradesh 530031

**3. Goods Details**

| HSN Code | Product Name & Desc             | Quantity  | Taxable Amt | Tax Rate (I) |
|----------|---------------------------------|-----------|-------------|--------------|
| 72142090 | TMT BAR (7214) & TMT BAR (7214) | 3.85 MTS  | 1,92,500.00 | 18           |
| 72142090 | TMT BAR (7214) & TMT BAR (7214) | 8.69 MTS  | 4,25,810.00 | 18           |
| 72142090 | TMT BAR (7214) & TMT BAR (7214) | 0.80 MTS  | 38,400.00   | 18           |
| 72142090 | TMT BAR (7214) & TMT BAR (7214) | 3.01 MTS  | 1,44,480.00 | 18           |
| 72142090 | TMT BAR (7214) & TMT BAR (7214) | 15.40 MTS | 7,39,200.00 | 18           |

Tot.Taxable Amt : 15,40,390.00 Other Amt : (-)0.20 Total Inv Amt : 18,17,660.00  
IGST Amt : 2,77,270.20

**4. Transportation Details**

Transporter ID :  
Name :

Doc No :  
Date :

**5. Vehicle Details**

Vehicle No. : AP27TY1919 From : AUTONAGAR, VISAKHAPATANAM CEWB No.: