

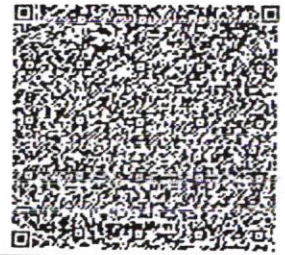
TAX INVOICE

(Triplicate for Assessee)

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 : 72e945a2a2d4c79fbbb458ddd3f7d2fa409b16642ca0a69d1abc9d5fefd16661

Ack No : 112526911875682

Ack Date :

26-9-2025 Time: 18:05 hrs.

Invoice No : SS-0772 Date : 26-Sep-25
P.O.No : 20250925025 Date : 25-Sep-25
Other Reference: Abhishek Agarwal Terms of Payment:

Dispatch From : AUTONAGAR -E BLOCK PATAVADLA PUDI
Destination : VISAKHAPATANAM DIST
Dispatch Through: Vehicle
E-Waybill No. : Vehicle No: AP31TD3355
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.CHQIPLATE (7208)	72085210	4X1.2X1.2	1	MT	0.050	₹ 60,000.00		₹ 3,000.00
<div><div><div>INWARD</div><div>Inward No: 408 Dt: 27/9/25</div><div>MRN No: Dt:</div><div>Received By: G. Madhavan Sign: [Signature]</div><div>AMTZ MEDPOLIS SQUARE 4554 PVT. LTD.</div></div><div><div>INWARD</div><div>No. 2652</div><div>Date: 22/11/25</div><div>Sign: [Signature]</div><div>SEC'BAD</div></div></div>									
				1		0.050			₹ 3,000.00

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

₹ 270.00

₹ 270.00

₹ 3,540.00

₹ 3,540.00

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 Three Thousand Five Hundred Forty Only

Received goods in good condition

Customer Seal & Signature

for SALASAR STEELS



Authorized Signatory

TRUE COPY