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 : 163a38bf69da852eb60ab8ab0c9c6e8e182a6b8b574a61cca51b5c3caa24c3e8
Ack No : 112628513990498
Ack Date : 10-1-2026 Time: 11:50 hrs.

Invoice No : **SS-1214** Date : 10-Jan-26
P.O.No : 20251229012 Date : 27-Dec-25
Other Reference: Abhishek Agarwal Terms of Payment:

Dispatch From : AUTONAGAR -E BLOCK PATAVADLA PUDI
Destination : VISAKHAPATANAM DIST
Dispatch Through : Vehicle
E-Waybill No. :
L.R. No :
Vehice No : AP31TD4548

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.CHQ\PLATE (7208)	72085210	4X0.6X3	2	MT	0.115	₹ 58,000.00		₹ 6,670.00
				2		0.115			₹ 6,670.00

INWARD
Inward No: 1127 Dt: 10/1/26
MRN No: Dt:
Received By: Sign:
AMTZ MEDPOLIS SQUARE 4554 PVT. LTD

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 2352 Date 22/1/26 Sign

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	₹ 1,500.00
Loading Charges	
Cutting Charges	
TOTAL TAXABLE VALUE	₹ 8,170.00
CGST	₹ 735.30
SGST	₹ 735.30
Total Amount	₹ 9,640.60
Round Off	₹ 0.40
Total Invoice Amount	**₹ 9,641.00**

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 Nine Thousand Six Hundred Forty One Only

Received goods in good condition

"TRUE COPY"

Customer Seal & Signature

for SALASAR STEELS

Authorised Signatory