TAX INVOICE (Original For Recipient)

e-Invoice

...LASAR STEELS

...No 195/6, Block - D
..utonagar Visakhapatnam
State Name : Andhra Pradesh, Code : 37
E-Mail : salasarsteelsvizag@gmail.com

GSTIN : 37AEAFS4240L1ZW

PAN No.: AEAFS4240L

IRN : e76a39cb83b468986fe1d34e3169a2608c044f74a72bc9bd3bec43d1556c5f5b

Ack No : 112528151396846 Ack Date : 18-12-2025 Time: 18:49 hrs.

Invoice No : **SS-1089** Date : 18-Dec-25	Dispatch From : AUTONAGAR -E BLOCK PATAVADLA PUDI
P.O.No : 20251216007 Date : 16-Dec-25	Destination : VISAKHAPATANAM DIST
Other Reference: Abhishek Agarwal Terms of Payment:	Dispatch Through: Vehicle
	E-Waybill No. : 122295247372 Vehice No : AP37TB2689
	L.R. No :

Name & Address of the Receiver/Billed To	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 PAN No: AAXCA5420G State: Andhra Pradesh Code: 37	**AMTZ Medpolis Square 4554 PVT LTD** V M Steel Project Town Ship Sub Post Office , Ground, Plot No: D1-56, HUB Building, AMTZ CAMPUS, Pragati Maidan , 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	5MM	3	MT	0.940	₹ 56,000.00		₹ 52,640.00
2	M.S.Channel (7216)	72163100	100X50	18	MT	0.947	₹ 52,000.00		₹ 49,244.00
3	M.S.Angle (7216)	72162100	50X5	26	MT	0.623	₹ 50,000.00		₹ 31,150.00
				47		2.510			₹ 1,33,034.00

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 2625 Date 21/12/25 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	₹ 5,000.00
Loading Charges	₹ 800.00
Cutting Charges	
TOTAL TAXABLE VALUE	₹ 1,38,834.00
CGST	₹ 12,495.06
SGST	₹ 12,495.06
Total Amount	₹ 1,63,824.12
Round Off	₹ (-)0.12
Total Invoice Amount	**₹ 1,63,824.00**

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 One Lakh Sixty Three Thousand Eight Hundred Twenty Four Only

Received goods in good condition

for SALASAR STEELS

INWARD
Inward No: 959 Dt: 19/12/25
MRN No: Dt:
Received By: Sign:
AMTZ MEDPOLIS SQUARE 4554 PVT. LTD

Customer Seal & Signature

SALASAR STEELS VISAKHAPATNAM

Authorised Signatory

"TRUE COPY"