

TAX INVOICE

(Original For Recipient)

e-Invoice

SALASAR STEELS

No 195/6, Block - D

Autonagar 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

P.O.No : 20251216007 Date : 16-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. : 122295247372 Vehicle No : AP37TB2689

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

V M Steel Project Town Ship Sub Post Office,

Ground, Plot No: D1-56, HUB Building, AMTZ CAMPUS,

Pragati Maidan,

Andhra Pradesh, 530031

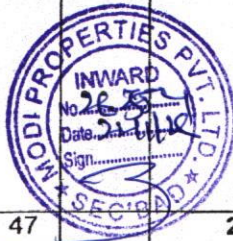
PIN No: 530031

GSTIN No: 37AAXCA5420G1ZG

State: Andhra Pradesh

Code: 37

S.No	Item Description	HSN	Size	Pcs	Unit	Qty	Rate	Disc. %	Amount
1	M.S.CHQIPLATE (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



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

₹ 5,000.00

₹ 800.00

₹ 1,38,834.00

₹ 12,495.06

₹ 12,495.06

₹ 1,63,824.12

₹ (-)0.12

₹ 1,63,824.00

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 One Lakh Sixty Three Thousand Eight Hundred Twenty Four Only

Received goods in good condition

for SALASAR STEELS

Customer Seal & Signature

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



'TRUE COPY'