

TAX INVOICE

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 : 6c0f203dcebe6beac615da2824014ea93287e2a76870670e4f30bc281b9b400a

Ack No : 112527999018558

Ack Date :

8-12-2025 Time: 12.23 hrs.

Invoice No : SS-1027

Date : 8-Dec-25

P.O.No : 20250924056

Date : 24-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: AP35Y5759

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.Channel (7216)	72163100	75 X40	9	MT	0.390	₹ 60,000.00		₹ 23,400.00
				9		0.390			₹ 23,400.00

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

₹ 2,500.00

Loading Charges

Cutting Charges

TOTAL TAXABLE VALUE

₹ 25,900.00

CGST

₹ 2,331.00

SGST

₹ 2,331.00

Total Amount

₹ 30,562.00

Round Off

Total Invoice Amount

₹ 30,562.00

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 Thirty Thousand Five Hundred Sixty Two Only

Received goods in good condition

for SALASAR STEELS

AMAN AGARWAL

Digitally signed on 21-01-2026 15:30:34

Customer Seal & Signature

Authorised Signatory