

## 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 &amp; 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

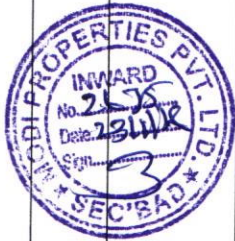
## Name &amp; Address of the Consignee/Shipped To

**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
 <b>TRUE COPY</b>									
				9		0.390			₹ 23,400.00

**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

₹ 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 &amp; 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 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