

| Tax Invoice                                                                                                                                                                                                                                                                                                                             |                      |                   |  |              |           |                                            |                                                                                                                                                                                      |                   |        |              |                        |            |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|-------------------|--|--------------|-----------|--------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|--------|--------------|------------------------|------------|
| <div><div>SALASAR ALLOY &amp; STEEL INDUSTRIES PVT. LTD.</div><div>Works :- E-9, MIDC INDUSTRIAL AREA, BUTIBORI - 441108</div><div>Regd Office :- HEERA PLAZA, 4TH FLOOR, NEAR TELEPHONE EXCHANGE SQ., CA ROAD,NAGPUR - 440008</div><div>Phone :- 0712-2731281/89, Email :- factory@salasarsteels.com</div></div>                       |                      |                   |  |              |           |                                            |                                                                                                                                                                                      |                   |        |              |                        |            |
| Company's GSTIN/UIN No                                                                                                                                                                                                                                                                                                                  |                      | : 27AAICS3313F1ZK |  | CIN No       |           | : U27100MH2004PTC148222                    |                                                                                                                                                                                      | PAN/Income Tax No |        | : AAICS3313F |                        |            |
| <div>Buyer (Bill to)</div> <div>TAJ TRADERS</div> <div>Plot No. 1773, Uppalwadi, Yashodhara Nagar Chowk hamid NagarNagpur</div> <div>NAGPUR - 440026</div> <div>Contact No : 8408088356</div> <div>Email : factory@salasarsteels.com</div> <div>GST No : 27EMMPM1469M1ZA</div> <div>Place Of Supply : MAHARASHTRA State Code : 27</div> |                      |                   |  | Invoice No   |           | : SAS-00104                                |                                                                                                                                                                                      | Payment Term      |        |              | 2 Days Against Invoice |            |
|                                                                                                                                                                                                                                                                                                                                         |                      |                   |  | Invoice Date |           | : 30/03/2021                               |                                                                                                                                                                                      |                   |        |              |                        |            |
| <div>Consignee (Ship to)</div> <div>TAJ TRADERS</div> <div>Plot No. 1773, Uppalwadi, Yashodhara Nagar Chowk hamid NagarNagpur</div> <div>NAGPUR- 440026</div> <div>Contact No : 8408088356</div> <div>Email : factory@salasarsteels.com</div> <div>GST No : 27EMMPM1469M1ZA</div>                                                       |                      |                   |  | Bank Details |           |                                            | <div>Transpoter : By road</div> <div>Vehicle No. : MH49AT 2630</div> <div>LR No :</div> <div>Driver Name :</div> <div>Driver Mo. No. :</div> <div>Inv. Issue Date : 30/03/2021</div> |                   |        |              |                        |            |
| DO No                                                                                                                                                                                                                                                                                                                                   | Description of Goods |                   |  | PO No        | Nos.      | HSN/SAC                                    | Quantity                                                                                                                                                                             | Per               | Rate   | Amount Rs.   |                        |            |
| 98                                                                                                                                                                                                                                                                                                                                      | GI Scrap             |                   |  | BY MSG       | 0         | 72042990                                   | 7,440.00                                                                                                                                                                             | KGS               | 38.000 | 282,720.00   |                        |            |
|                                                                                                                                                                                                                                                                                                                                         |                      |                   |  |              |           |                                            | SUB TOTAL                                                                                                                                                                            |                   |        |              |                        | 282,720.00 |
|                                                                                                                                                                                                                                                                                                                                         |                      |                   |  |              |           |                                            | TCS @ 0.75 %                                                                                                                                                                         |                   |        |              |                        | 2,120.41   |
|                                                                                                                                                                                                                                                                                                                                         |                      |                   |  |              |           |                                            | CGST @ 9.00 %                                                                                                                                                                        |                   |        |              |                        | 25,444.82  |
|                                                                                                                                                                                                                                                                                                                                         |                      |                   |  |              |           |                                            | SGST @ 9.00 %                                                                                                                                                                        |                   |        |              |                        | 25,444.82  |
|                                                                                                                                                                                                                                                                                                                                         |                      |                   |  |              |           |                                            | TCS 206c(1H) @ 0.075 %                                                                                                                                                               |                   |        |              |                        | 0.00       |
|                                                                                                                                                                                                                                                                                                                                         |                      |                   |  |              |           |                                            | Round Off                                                                                                                                                                            |                   |        |              |                        | -0.05      |
|                                                                                                                                                                                                                                                                                                                                         |                      |                   |  |              |           |                                            | GRAND TOTAL                                                                                                                                                                          |                   |        |              |                        | 335,730.00 |
| Note :                                                                                                                                                                                                                                                                                                                                  |                      |                   |  |              |           |                                            |                                                                                                                                                                                      |                   |        |              |                        |            |
| Amount Chargeable (In Words) : Three Lacs Thirty-Five Thousand Seven Hundred Thirty Only .                                                                                                                                                                                                                                              |                      |                   |  |              |           |                                            |                                                                                                                                                                                      |                   |        |              |                        |            |
| Invoice Quantity                                                                                                                                                                                                                                                                                                                        |                      | Taxable Value     |  | Central Tax  |           | State Tax                                  |                                                                                                                                                                                      | Integrated Tax    |        |              |                        |            |
|                                                                                                                                                                                                                                                                                                                                         |                      |                   |  | Rate         | Amount    | Rate                                       | Amount                                                                                                                                                                               | Rate              | Amount |              |                        |            |
| 7,440.00 KGS                                                                                                                                                                                                                                                                                                                            |                      | 282,720.00        |  | 9.00 %       | 25,444.82 | 9.00 %                                     | 25,444.82                                                                                                                                                                            | 0.00 %            | 0.00   |              |                        |            |
| Tax Amount (In Words) : Fifty Thousand Eight Hundred Eighty-Nine And Sixty-Four Paise Only .                                                                                                                                                                                                                                            |                      |                   |  |              |           |                                            |                                                                                                                                                                                      |                   |        |              |                        |            |
| Declartion : The above details are true & correct as per my knowledge                                                                                                                                                                                                                                                                   |                      |                   |  |              |           | SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD. |                                                                                                                                                                                      |                   |        |              |                        |            |
|                                                                                                                                                                                                                                                                                                                                         |                      |                   |  |              |           | Authorised Signatory                       |                                                                                                                                                                                      |                   |        |              |                        |            |