

Tax Invoice								
SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD. Works :- E-9, MIDC INDUSTRIAL AREA, BUTIBORI - 441108 Regd Office :- HEERA PLAZA, 4TH FLOOR, NEAR TELEPHONE EXCHANGE SQ., CA ROAD,NAGPUR - 440008 Phone :- 0712-2731281/89, Email :- factory@salasarsteels.com								
Company's GSTIN/UIN No : 27AAICS3313F1ZK			CIN No : U27100MH2004PTC148222			PAN/Income Tax No : AAICS3313F		
Buyer (Bill to) STEWOLS INDIA (P) LTD. - UNIT II D-21, M.I.D.C, Butibori, Nagpur. NAGPUR - 441108 Contact No : 9881820247 Email : sales@stewols.com GST No : 27AAKCS5463Q1ZG Place Of Supply : MAHARASHTRA State Code : 27				Invoice No : WR-02477		Payment Term 63 DAYS DATE OF INVOICE		
				Invoice Date : 30/03/2021				
Consignee (Ship to) STEWOLS INDIA (P) LTD. - UNIT II D-21, M.I.D.C, Butibori, Nagpur. NAGPUR- 441108 Contact No : 9881820247 Email : sales@stewols.com GST No : 27AAKCS5463Q1ZG				Bank Details Name : Union Bank Of India A/C No : 349805010000193 IFSC : UBIN0534986 Branch : Gokulpeth		Transpoter : SALASAR BALAJI LOGISTICS Vehicle No. : MH49AT 6433 LR No : 760 Driver Name : Driver Mo. No. : Inv. Issue Date : 30/03/2021		
DO No	Description of Goods	PO No	Nos.	HSN/SAC	Quantity	Per	Rate	Amount Rs.
2,193	DRAWN WIRE - 1.50 MM	JNIT-2/76/2020-21	15	72179099	5,120.00	KGS	66.000	337,920.00
					SUB TOTAL 337,920.00			
					CGST @ 9.00 % 30,412.80			
					SGST @ 9.00 % 30,412.80			
					TCS 206c(1H) @ 0.075 % 299.06			
					Round Off 0.34			
					GRAND TOTAL 399,045.00			
Note :								
Amount Chargeable (In Words) : Three Lacs Ninety-Nine Thousand Forty-Five Only .								
Invoice Quantity		Taxable Value	Central Tax		State Tax		Integrated Tax	
			Rate	Amount	Rate	Amount	Rate	Amount
5,120.00 KGS		337,920.00	9.00 %	30,412.80	9.00 %	30,412.80	0.00 %	0.00
Tax Amount (In Words) : Sixty Thousand Eight Hundred Twenty-Five And Sixty Paise Only .								
Declartion : The above details are true & correct as per my knowledge					SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.			
					Authorised Signatory			