

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) BALAJI SAI STEEL Plot No. 40 & 59 Ward No. 67, Beside Mahadwar, Hanuman Temple Gabbur Circle Huballi HUBALLI - 580028 Contact No : 9448184518 Email : rameshhdani@gmail.com GST No : 29AFMPD2357Q1ZT Place Of Supply : KARNATAKA State Code : 29				Invoice No : WR-02480		Payment Term 18 DAYS DATE OF INVOICE			
				Invoice Date : 30/03/2021					
Consignee (Ship to) BALAJI SAI STEEL Plot No. 40 & 59 Ward No. 67, Beside Mahadwar, Hanuman Temple Gabbur Circle Huballi HUBALLI- 580028 Contact No : 9448184518 Email : rameshhdani@gmail.com GST No : 29AFMPD2357Q1ZT				Bank Details Name : Union Bank Of India A/C No : 349805010000193 IFSC : UBIN0534986 Branch : Gokulpeth		Transpoter : NEW KARNATAKA ROADLINES Vehicle No. : MH40BL 9918 LR No : 169 Driver Name : Driver Mo. No. : 9008025879 Inv. Issue Date : 30/03/2021			
DO No	Description of Goods	PO No	Nos.	HSN/SAC	Quantity	Per	Rate	Amount Rs.	
2,212	MS NAILS - 4"/8G (4.00 MM)	BY SMS	20	73170013	1,000.00	KGS	48.500	48,500.00	
2,264	MS NAILS - 1.5"/14G (2.00 MM)	BY SMS	20	73170013	1,000.00	KGS	55.500	55,500.00	
2,212	MS NAILS - 2.5"/10G (3.50 MM)	BY SMS	80	73170013	4,000.00	KGS	48.500	194,000.00	
2,212	GI BARBED WIRE 12 X 12-3	BY SMS	60	7313	1,530.00	KGS	53.500	81,855.00	
2,264	MS NAILS - 2.5"/10G (3.50 MM)	BY SMS	80	73170013	4,000.00	KGS	48.500	194,000.00	
2,212	GI BARBED WIRE 12 X 14-3	BY SMS	80	7313	2,030.00	KGS	56.500	114,695.00	
2,212	MS NAILS - 3"/8G (4.00 MM)	BY SMS	79	73170013	2,975.00	KGS	48.500	144,287.50	
2,212	MS NAILS - 2"/10G (3.50 MM)	BY SMS	138	73170013	6,900.00	KGS	48.500	334,650.00	
					SUB TOTAL				1,167,487.50
					IGST @ 18.00 %				210,147.75
					TCS 206c(1H) @ 0.075 %				1,033.21
					Round Off				-0.46
					GRAND TOTAL				1,378,668.00
Note :									
Amount Chargeable (In Words) : Thirteen Lacs Seventy-Eight Thousand Six Hundred Sixty-Eight Only .									
Invoice Quantity		Taxable Value		Central Tax		State Tax		Integrated Tax	
				Rate	Amount	Rate	Amount	Rate	Amount
23,435.00 KGS		1,167,487.50		0.00 %	0.00	0.00 %	0.00	18.00 %	210,147.75
Tax Amount (In Words) : Two Lacs Ten Thousand One Hundred Forty-Seven And Seventy-Five Paise Only .									
Declartion : The above details are true & correct as per my knowledge					SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.				
					Authorised Signatory				