

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-02481		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. : 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 - 1.5"/12G (2.50 MM)	BY SMS	2	73170013	100.00	KGS	50.000	5,000.00	
2,264	MS NAILS - 1"/14G (2.00 MM)	BY SMS	10	73170013	500.00	KGS	55.500	27,750.00	
2,264	MS NAILS - 2"/12G (2.50 MM)	BY SMS	9	73170013	450.00	KGS	50.000	22,500.00	
2,212	MS NAILS - 2"/11G (2.80 MM)	BY SMS	40	73170013	2,000.00	KGS	49.500	99,000.00	
2,212	MS NAILS - 2"/12G (2.50 MM)	BY SMS	20	73170013	1,000.00	KGS	50.000	50,000.00	
2,264	MS NAILS - 2"/11G (2.80 MM)	BY SMS	50	73170013	2,500.00	KGS	49.500	123,750.00	
					SUB TOTAL 328,000.00				
					IGST @ 18.00 % 59,040.00				
					TCS 206c(1H) @ 0.075 % 290.29				
					Round Off -0.29				
					GRAND TOTAL 387,330.00				
Note :									
Amount Chargeable (In Words) : Three Lacs Eighty-Seven Thousand Three Hundred Thirty Only .									
Invoice Quantity		Taxable Value		Central Tax		State Tax		Integrated Tax	
				Rate	Amount	Rate	Amount	Rate	Amount
6,550.00 KGS		328,000.00		0.00 %	0.00	0.00 %	0.00	18.00 %	59,040.00
Tax Amount (In Words) : Fifty-Nine Thousand Forty Only .									
Declartion : The above details are true & correct as per my knowledge					SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.				
					Authorised Signatory				