

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) BHOLENATH ASSOCIATES 00, NEAR HIMJAMATA MANDIR,, RANMUKTESHWAR, ROAD, PRATAP NAGAR. VADODARA VADODARA - 390004 Contact No : 9924145311 Email : nsdjambusarwala@yahoo.co.in GST No : 24AXSPS9378L2Z7 Place Of Supply : GUJARAT State Code : 24				Invoice No : WR-02483		Payment Term 7 TO 10 DAYS CREDIT AGAINST INVOICE			
				Invoice Date : 31/03/2021					
Consignee (Ship to) BHOLENATH ASSOCIATES 00, NEAR HIMJAMATA MANDIR,, RANMUKTESHWAR, ROAD, PRATAP NAGAR. VADODARA VADODARA- 390004 Contact No : 9924145311 Email : nsdjambusarwala@yahoo.co.in GST No : 24AXSPS9378L2Z7				Bank Details Name : Union Bank Of India A/C No : 349805010000193 IFSC : UBIN0534986 Branch : Gokulpeth		Transpoter : DCM ROADLINES Vehicle No. : MH40BL 7213 LR No : 15361 Driver Name : Driver Mo. No. : 976448893 Inv. Issue Date : 31/03/2021			
DO No	Description of Goods	PO No	Nos.	HSN/SAC	Quantity	Per	Rate	Amount Rs.	
2,222	MS NAILS - 2.5"/12G (2.50 MM)	BY SMS	2	73170013	100.00	KGS	50.000	5,000.00	
2,222	G.I. WIRE - 3.00 MM - DELUXE	BY SMS	32	72172010	4,382.25	KGS	51.000	223,494.75	
2,222	MS NAILS - 1"/14G (2.00 MM)	BY SMS	2	73170013	100.00	KGS	55.500	5,550.00	
2,222	MS NAILS - 1.25"/14G (2.00 MM)	BY SMS	2	73170013	100.00	KGS	55.500	5,550.00	
2,222	MS NAILS - 1.5"/14G (2.00 MM)	BY SMS	2	73170013	100.00	KGS	55.500	5,550.00	
2,222	GI BARBED WIRE 12 X 14-3	BY SMS	120	7313	3,050.00	KGS	54.500	166,225.00	
2,222	GI BARBED WIRE 14 X 14-3	BY SMS	120	7313	3,050.00	KGS	57.000	173,850.00	
					SUB TOTAL				585,219.75
					IGST @ 18.00 %				105,339.57
					TCS 206c(1H) @ 0.075 %				0.00
					Round Off				-0.32
					GRAND TOTAL				690,559.00
Note :									
Amount Chargeable (In Words) : Six Lacs Ninety Thousand Five Hundred Fifty-Nine Only .									
Invoice Quantity		Taxable Value		Central Tax		State Tax		Integrated Tax	
				Rate	Amount	Rate	Amount	Rate	Amount
10,882.25 KGS		585,219.75		0.00 %	0.00	0.00 %	0.00	18.00 %	105,339.57
Tax Amount (In Words) : One Lacs Five Thousand Three Hundred Thirty-Nine And Fifty-Seven Paise Only .									
Declartion : The above details are true & correct as per my knowledge					SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.				
					Authorised Signatory				