

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-02484		Payment Term			100 % Before Dispatch	
				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			Transpoter : DCM ROADLINES Vehicle No. : MH40BL 7213 LR No : 15361 Driver Name : Driver Mo. No. : 9764488893 Inv. Issue Date : 31/03/2021					
DO No	Description of Goods	PO No	Nos.	HSN/SAC	Quantity	Per	Rate	Amount Rs.				
2,196	ANNEALED BLACK-1.20 MM-25 KG	By Sms	440	72179099	11,000.00	KGS	49.500	544,500.00				
					SUB TOTAL		544,500.00					
					IGST @ 18.00 %		98,010.00					
					TCS 206c(1H) @ 0.075 %		0.00					
					Round Off		0.00					
					GRAND TOTAL		642,510.00					
Note :												
Amount Chargeable (In Words) : Six Lacs Forty-Two Thousand Five Hundred Ten Only .												
Invoice Quantity		Taxable Value		Central Tax		State Tax		Integrated Tax				
				Rate	Amount	Rate	Amount	Rate	Amount			
11,000.00 KGS		544,500.00		0.00 %	0.00	0.00 %	0.00	18.00 %	98,010.00			
Tax Amount (In Words) : Ninety-Eight Thousand Ten Only .												
Declartion : The above details are true & correct as per my knowledge					SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.							
					Authorised Signatory							