

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) SHREE SAI STEEL Plot Num-167, Light Industrial Area BHILAI BHILAI - 490001 Contact No : 9926204622 Email : nick.neer019@gmail.com GST No : 22ACGPJ6204K1ZV Place Of Supply : CHATTISGARH State Code : 22				Invoice No : TR-00217		Payment Term			
				Invoice Date : 06/02/2021		100 % AGAINST DELIVERY			
Consignee (Ship to) SHREE SAI STEEL Plot Num-167, Light Industrial Area BHILAI BHILAI- 490001 Contact No : 9926204622 Email : nick.neer019@gmail.com GST No : 22ACGPJ6204K1ZV				Bank Details Name : Union Bank Of India A/C No : 349805010000193 IFSC : UBIN0534986 Branch : Gokulpeth		Transpoter : LOCAL TRANSPORT Vehicle No. : CG04J2865 LR No : Driver Name : Driver Mo. No. : Inv. Issue Date : 06/02/2021			
DO No	Description of Goods	PO No	Nos.	HSN/SAC	Quantity	Per	Rate	Amount Rs.	
92	WIRE ROD-5.5 MM-RAIPUR R R	BY SMS	0	72131090	16,070.00	KGS	39.615	636,613.05	
					SUB TOTAL 636,613.05				
					IGST @ 18.00 % 114,590.35				
					TCS 206c(1H) @ 0.075 % 563.40				
					Round Off 0.20				
					GRAND TOTAL 751,767.00				
Note :									
Amount Chargeable (In Words) : Seven Lacs Fifty-One Thousand Seven Hundred Sixty-Seven Only .									
Invoice Quantity		Taxable Value		Central Tax		State Tax		Integrated Tax	
				Rate	Amount	Rate	Amount	Rate	Amount
16,070.00 KGS		636,613.05		0.00 %	0.00	0.00 %	0.00	18.00 %	114,590.35
Tax Amount (In Words) : One Lacs Fourteen Thousand Five Hundred Ninety And Thirty-Five Paise Only .									
Declartion : The above details are true & correct as per my knowledge					SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.				
					Authorised Signatory				