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 (if other than consignee)

A. A. TRADELINKS

Flat No. 501, 5th floor, Orient Regency Building No. 2, Plot No. NDR-4,
Near Bldg. No. 82, Opp. Hanuman-
Mandir, Tilak Nagar, Chembur (E), MUMBAI - 400089

Contact No : 8652534425
Email : vinitchitalia@gmail.com
GST No : 27AABPC5794Q1Z4
Place Of Supply : MAHARASHTRA State Code : 27

Invoice No : -00080
Invoice Date : 07/09/2020

Payment Term : 100% Advance
Payment at the time of Order

Consignee

RAJASTHAN WIRE INDUSTRIES

S32, Near Punjab Electric, Opp , Multmetal, Kota KOTA - 324005
Email :
GSTIN/UIN : 08AMNPA2208H1ZD

Bank Details

Name : Union Bank Of India
A/C No : 349805010000193
IFSC : UBIN0534986
Branch : Gokulpeth

Transpoter : Amar Deep Transport Company
Vehicle No. : RJ17GA 6593
LR No : 7358
Driver Name :
Driver Mo. No. : 9001712011
Inv. Issue Date : 07/09/2020

DO No	Description of Goods	PO No	Nos.	HSN/SAC	Quantity	Per	Rate	Amount Rs.
54	WIRE ROD-5.5 MM-RAIPUR (LC)	BY SMS21	10	72131090	8,810.00	KGS	37.93	334,119.25
55	WIRE ROD-5.5 MM-RAIPUR (LC)	BY SMS45	25	72131090	22,200.00	KGS	39.23	870,795.00

SUB TOTAL	1,204,914.25
CGST @ 9.00 %	108,442.29
SGST @ 9.00 %	108,442.29
Round Off	0.17
GRAND TOTAL	**1,421,799.00**

Last 5 Bill Details & Payment Status

Category	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Difference
WIRE ROD	76	2020-09-06	2020-09-07	2020-09-07	1,331,823.00	1,331,823.00	0
WIRE ROD	66	2020-09-05	2020-09-06	2020-09-07	1,132,426.00	1,132,426.00	-1
WIRE ROD	68	2020-09-05	2020-09-06	2020-09-07	1,358,208.00	1,358,208.00	-1
WIRE ROD	54	2020-08-31	2020-09-01	2020-09-03	1,362,557.00	1,362,557.00	-2
WIRE ROD	48	2020-08-28	2020-08-29	2020-09-03	1,096,377.00	1,096,377.00	-5

Note :

Amount Chargeable (In Words) : **Fourteen Lacs Twenty-One Thousand Seven Hundred Ninety-Nine Only .**

Invoice Quantity	Taxable Value	Central Tax		State Tax		Integrated Tax	
		Rate	Amount	Rate	Amount	Rate	Amount
31,010.00 KGS	1,204,914.25	9 %	108,442.29	9 %	108,442.29	0.00%	0.00

Tax Amount (In Words) : **Two Lacs Sixteen Thousand Eight Hundred Eighty-Four And Fifty-Eight Paisa Only .**

Declartion : **The Above Details are True & Correct as per My Knowledge**

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Authorised Signatory