

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) RAJ INDUSTRIES ID Plot Vadackal Po Alappuzha ALAPPUZHA - 688003 Contact No : 9895711550 Email : devienter2010@gmail.com GST No : 32AACFR3540G1ZN Place Of Supply : KERALA State Code : 32				Invoice No : -00081		Payment Term : 100% Advance																		
				Invoice Date : 07/09/2020		Payment at the time of Order																		
Consignee RAJ INDUSTRIES ID Plot Vadackal Po Alappuzha ALAPPUZHA - 688003 Contact No : 9895711550 Email : devienter2010@gmail.com GST No : 32AACFR3540G1ZN				Bank Details Name : Union Bank Of India A/C No : 349805010000193 IFSC : UBIN0534986 Branch : Gokulpeth		Transporter : SKS TRANSPORT Vehicle No. : TN52J9799 LR No : 12031 Driver Name : Driver Mo. No. : Inv. Issue Date : 07/09/2020																		
DO No	Description of Goods	PO No	Nos.	HSN/SAC	Quantity	Per	Rate	Amount Rs.																
31	WIRE ROD-5.5 MM-RAIPUR PRAKASH IND	BY SMS	0	72131090	25,200.00	KGS	32.43	817,110.00																
					SUB TOTAL 817,110.00																			
					IGST @ 18.00 % 147,079.80																			
					Round Off 0.20																			
					GRAND TOTAL 964,190.00																			
Last 5 Bill Details & Payment Status <table><thead><tr><th>Category</th><th>Invoice No</th><th>Invoice Date</th><th>Due Date</th><th>Receipt Date</th><th>Bill Amount</th><th>Paid Amount</th><th>Days Difference</th></tr></thead><tbody><tr><td colspan="8"></td></tr></tbody></table>									Category	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Difference								
Category	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Difference																	
Note :																								
Amount Chargeable (In Words) : Nine Lacs Sixty-Four Thousand One Hundred Ninety Only .																								
Invoice Quantity		Taxable Value	Central Tax		State Tax		Integrated Tax																	
			Rate	Amount	Rate	Amount	Rate	Amount																
25,200.00 KGS		817,110.00	0 %	0.00	0 %	0.00	18.00%	147,079.80																
Tax Amount (In Words) : One Lacs Forty-Seven Thousand Seventy-Nine And Eighty Paise Only .																								
Declaration : The Above Details are True & Correct as per My Knowledge					SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD. Authorised Signatory																			