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)

PELLAGIC FOOD INGREDIET PVT LTD

Sri Lakshmi Nivas NO.371 9th Main Block, AECS Layout Kudlu Gate Near Chaitanya School Bangalore-560068 BANGALORE - 560068

Contact No : 8888858996
Email : pellagicpvt@rediifmail.com
GST No : 29AAGCP4828G1Z5
Place Of Supply : KARNATAKA State Code : 29

Invoice No : FB-00157
Invoice Date : 05/10/2020

Consignee

SNOWMAN LOGISTICS LTD

No.54, Old Madras Road, Virgo Nagar, BANGALORE - 560049
Email :
GSTIN/UIN :

Bank Details

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

Transpoter : V-Xpress
Vehicle No. : MH40BL 5590
LR No : 0358898
Driver Name :
Driver Mo. No. :
Inv. Issue Date : 05/10/2020

DO No	Description of Goods	PO No	Nos.	HSN/SAC	Quantity	Per	Rate	Amount Rs.
160	JELUCEL - WF - 90	29920	10	47069100	200.00	KGS	150.00	30,000.00

SUB TOTAL	30,000.00
IGST @ 12.00 %	3,600.00
Round Off	0.00
GRAND TOTAL	**33,600.00**

Last 5 Bill Details & Payment Status

Category	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Difference
FIBER	325	2019-11-09	2019-11-19	2019-11-11	31,360.00	31,360.00	8
FIBER	273	2019-10-01	2019-10-11	2019-09-30	15,680.00	15,680.00	11
FIBER	73	2019-03-14	2019-04-09	2019-03-12	2,912.00	2,912.00	28

Note :

Amount Chargeable (In Words) : **Thirty-Three Thousand Six Hundred Only .**

Invoice Quantity	Taxable Value	Central Tax		State Tax		Integrated Tax	
		Rate	Amount	Rate	Amount	Rate	Amount
200.00 KGS	30,000.00	0 %	0.00	0 %	0.00	12.00%	3,600.00

Tax Amount (In Words) : **Three Thousand Six Hundred Only .**

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

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Authorised Signatory