# 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)**

**SRI VINAYAKA TRADERS**

H-3 Industrial Estate, Kongareddypally Chittoor (A.P) CHITTOR - 517001

Contact No : 7981595753

Email : svtnagaraja@gmail.com

GST No : 37AGAPN8295Q1ZF

Place Of Supply : ANDHRA PRADESH State Code : 37

**Invoice No** : WR-00367

**Invoice Date** : 08/07/2020

**Payment Term :** 15 TO 20 DAYS

CREDIT AGANIST INVOICE

**Consignee**

**SRI VINAYAKA TRADERS**

H-3 Industrial Estate, Kongareddypally Chittoor (A.P) CHITTOR - 517001

Contact No : 7981595753

Email : svtnagaraja@gmail.com

GST No : 37AGAPN8295Q1ZF

**Bank Details**

**Name** : Union Bank Of India

**A/C No** : 349805010000193

**IFSC** : UBIN0534986

**Branch** : Gokulpeth

**Transpoter** : Chhatwal Cargo Movers

**Vehicle No.** : AP04TU 2888

**LR No** : 14910

**Driver Name** :

**Driver Mo. No.** : 9963104564

**Inv. Issue Date** : 08/07/2020

| DO No | Description of Goods | PO No | Nos. | HSN/SAC | Quantity | Per | Rate | Amount Rs. |
|---|---|---|---|---|---|---|---|---|
| 133 | G.I. WIRE - 40-60 GSM - 3.00 MM | BY SMS | 8 | 72172010 | 952.59 | KGS | 47.25 | 45,009.88 |
| 209 | GI CHAIN LINK-3.00 MM-3 X 3-5 ft | BY SMS | 23 | 7314 | 1,000.00 | KGS | 52.00 | 52,000.00 |
| 202 | G.I. WIRE - 40-60 GSM - 3.00 MM | BY SMS | 8 | 72172010 | 1,016.45 | KGS | 47.25 | 48,027.26 |
| 226 | GI CHAIN LINK-3.00 MM-3 X 3-5 ft | BY SMS | 25 | 7314 | 1,050.00 | KGS | 52.00 | 54,600.00 |
| 133 | G.I. WIRE - 40-60 GSM - 3.00 MM | BY SMS | 68 | 72172010 | 8,489.53 | KGS | 47.25 | 401,130.29 |
| 208 | G.I. WIRE - 40-60 GSM - 3.00 MM | BY SMS | 100 | 72172010 | 12,313.22 | KGS | 47.25 | 581,799.65 |

| | |
|---|---|
| SUB TOTAL | 1,182,567.08 |
| IGST @ 18.00 % | 212,862.17 |
| Round Off | -0.25 |
| GRAND TOTAL | **1,395,429.00** |

Last 5 Bill Details & Payment Status

| Category | Invoice No | Invoice Date | Due Date | Receipt Date | Bill Amount | Paid Amount | Days Difference |
|---|---|---|---|---|---|---|---|
| WIRE | 324 | 2020-07-01 | 2020-07-21 | 2020-07-07 | 1,455,575.00 | 1,455,574.40 | 14 |
| WIRE | 282 | 2020-06-27 | 2020-07-17 | 2020-07-01 | 1,478,309.00 | 1,478,309.00 | 16 |
| WIRE | 275 | 2020-06-26 | 2020-07-16 | 2020-06-30 | 1,438,840.00 | 1,438,840.00 | 16 |
| WIRE | 238 | 2020-06-19 | 2020-07-09 | 2020-06-26 | 1,705,980.00 | 1,705,980.00 | 13 |
| WIRE | 194 | 2020-06-12 | 2020-07-02 | 2020-06-15 | 276,380.00 | 276,380.00 | 17 |

**Note** :

Amount Chargeable (In Words) : **Thirteen Lacs Ninety-Five Thousand Four Hundred Twenty-Nine Only .**

| Invoice Quantity | Taxable Value | Central Tax | | State Tax | | Integrated Tax | |
|---|---|---|---|---|---|---|---|
| | | Rate | Amount | Rate | Amount | Rate | Amount |
| **24,821.79 KGS** | 1,182,567.08 | 0 % | 0.00 | 0 % | 0.00 | 18.00% | 212,862.17 |

Tax Amount (In Words) : **Two Lacs Twelve Thousand Eight Hundred Sixty-Two And Seventeen Paisa Only .**

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

**SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.**

Authorised Signatory