

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) KAMAL STEEL BLOCK-A, 308,CRYSTAL ARCADE SHANKER NAGAR ROAD RAJIV NAGAR, RAIPUR - 492001 Contact No : 9826863300 Email : kamal.raipur308@gmail.com GST No : 22AAUFK5271F1Z7 Place Of Supply : CHATTISGARH State Code : 22				Invoice No : -00085		Payment Term : 100% Advance																		
				Invoice Date : 08/09/2020		Payment at the time of Order																		
Consignee KAMAL STEEL BLOCK-A, 308,CRYSTAL ARCADE SHANKER NAGAR ROAD RAJIV NAGAR, RAIPUR - 492001 Contact No : 9826863300 Email : kamal.raipur308@gmail.com GST No : 22AAUFK5271F1Z7				Bank Details Name : Union Bank Of India A/C No : 349805010000193 IFSC : UBIN0534986 Branch : Gokulpeth		Transporter : PAL ROADWAYS Vehicle No. : PB10DB6965 LR No : 324 Driver Name : Driver Mo. No. : Inv. Issue Date : 08/09/2020																		
DO No	Description of Goods	PO No	Nos.	HSN/SAC	Quantity	Per	Rate	Amount Rs.																
45	WIRE ROD-10 MM-RAIPUR API	BY SMS	0	72131090	15,560.00	KGS	32.82	510,601.40																
45	WIRE ROD-8 MM-RAIPUR API	BY SMS	0	72131090	9,340.00	KGS	32.82	306,492.10																
					SUB TOTAL 817,093.50																			
					IGST @ 18.00 % 147,076.83																			
					Round Off -0.33																			
					GRAND TOTAL 964,170.00																			
Last 5 Bill Details & Payment Status <table><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><tr><td colspan="8"></td></tr></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 Seventy Only .																								
Invoice Quantity		Taxable Value	Central Tax		State Tax		Integrated Tax																	
			Rate	Amount	Rate	Amount	Rate	Amount																
24,900.00 KGS		817,093.50	0 %	0.00	0 %	0.00	18.00%	147,076.83																
Tax Amount (In Words) : One Lacs Forty-Seven Thousand Seventy-Six And Eighty-Three Paise Only .																								
Declaration : The Above Details are True & Correct as per My Knowledge					SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD. Authorised Signatory																			