

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 (Bill to) TRIVENI WIRES PVT LTD Plot No. 45A/2/1 MIDC Butibori Nagpur NAGPUR - 441108 Contact No : 7104237560 Email : triveni_wires@rediffmail.com GST No : 27AAACT6638G1Z7 Place Of Supply : MAHARASHTRA State Code : 27				Invoice No : WR-00050		Payment Term 100 % AGAINST DELIVERY		
				Invoice Date : 06/04/2021				
Consignee (Ship to) TRIVENI WIRES PVT LTD Plot No. 45A/2/1 MIDC Butibori Nagpur NAGPUR- 441108 Contact No : 7104237560 Email : triveni_wires@rediffmail.com GST No : 27AAACT6638G1Z7				Bank Details Name : Union Bank Of India A/C No : 349805010000193 IFSC : UBIN0534986 Branch : Gokulpeth		Transpoter : SALASAR BALAJI LOGISTICS Vehicle No. : MH49AT 6433 LR No : 768 Driver Name : Driver Mo. No. : Inv. Issue Date : 06/04/2021		
DO No	Description of Goods	PO No	Nos.	HSN/SAC	Quantity	Per	Rate	Amount Rs.
21	DRAWN WIRE - 2.50 MM	BY SMS	10	72179099	6,110.00	KGS	48.500	296,335.00
					SUB TOTAL 296,335.00			
					CGST @ 9.00 % 26,670.15			
					SGST @ 9.00 % 26,670.15			
					TCS 206c(1H) @ 0.075 % 0.00			
					Round Off -0.30			
					GRAND TOTAL 349,675.00			
Note :								
Amount Chargeable (In Words) : Three Lacs Forty-Nine Thousand Six Hundred Seventy-Five Only .								
Invoice Quantity		Taxable Value	Central Tax		State Tax		Integrated Tax	
			Rate	Amount	Rate	Amount	Rate	Amount
6,110.00 KGS		296,335.00	9.00 %	26,670.15	9.00 %	26,670.15	0.00 %	0.00
Tax Amount (In Words) : Fifty-Three Thousand Three Hundred Forty And Thirty Paise Only .								
Declartion : The above details are true & correct as per my knowledge					SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.			
					Authorised Signatory			