

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) LAXMI WIRE PRODUCT Baphana Warehousing Pvt. Ltd., Mumbai Agra Road, Jaulke, Taluka Dindori, Ozar, Dist. Nasik. NASHIK - 422008 Contact No : 9823248325 Email : laxmiwireproduct@gmail.com GST No : 27AIGPB5500N1ZD Place Of Supply : MAHARASHTRA State Code : 27				Invoice No : WR-00051		Payment Term 18 DAYS DATE OF INVOICE			
				Invoice Date : 06/04/2021					
Consignee (Ship to) LAXMI WIRE PRODUCT Baphana Warehousing Pvt. Ltd., Mumbai Agra Road, Jaulke, Taluka Dindori, Ozar, Dist. Nasik. NASHIK- 422008 Contact No : 9823248325 Email : laxmiwireproduct@gmail.com GST No : 27AIGPB5500N1ZD				Bank Details Name : Union Bank Of India A/C No : 349805010000193 IFSC : UBIN0534986 Branch : Gokulpeth		Transpoter : JANTA CARRIRES Vehicle No. : WB27 3067 LR No : 4083 Driver Name : Driver Mo. No. : 6297946369 Inv. Issue Date : 06/04/2021			
DO No	Description of Goods	PO No	Nos.	HSN/SAC	Quantity	Per	Rate	Amount Rs.	
2,008	G.I. WIRE - 2.00 MM - DELUXE	By Msg	3	72172010	424.00	KGS	54.500	23,108.00	
2,272	MS NAILS - 2"/12G (2.50 MM)	By msg	40	73170013	1,000.00	KGS	50.000	50,000.00	
2,275	MS NAILS - 3"/10G (3.50 MM)	By Msg	40	73170013	1,000.00	KGS	48.500	48,500.00	
2,008	G.I. WIRE - 90-100 GSM - 3.00 MM	By Msg	9	72172010	1,021.20	KGS	58.500	59,740.20	
2,133	G.I. WIRE - 90-100 GSM - 2.50 MM	By Msg	8	72172010	973.15	KGS	60.000	58,389.00	
2,133	ANNEALED BLACK-0.90 MM-25 KG	By Msg	60	72179099	1,500.00	KGS	52.000	78,000.00	
2,133	G.I. WIRE - 2.00 MM - DELUXE	By Msg	8	72172010	1,092.10	KGS	55.500	60,611.55	
19	MS NAILS - 3"/10G (3.50 MM)	By Msg	80	73170013	2,000.00	KGS	50.000	100,000.00	
2,275	MS NAILS - 2.5"/10G (3.50 MM)	By Msg	100	73170013	2,500.00	KGS	48.500	121,250.00	
2,008	G.I. WIRE - 2.50 MM - DELUXE	By Msg	30	72172010	4,014.20	KGS	50.500	202,717.10	
2,133	ANNEALED BLACK-1.20 MM-25 KG	By Msg	160	72179099	4,000.00	KGS	51.000	204,000.00	
2,272	MS NAILS - 2.5"/10G (3.50 MM)	By msg	220	73170013	5,500.00	KGS	48.500	266,750.00	
					SUB TOTAL				1,273,065.85
					CGST @ 9.00 %				114,575.93
					SGST @ 9.00 %				114,575.93
					TCS 206c(1H) @ 0.075 %				0.00
					Round Off				0.29
					GRAND TOTAL				1,502,218.00
Note :									
Amount Chargeable (In Words) : Fifteen Lacs Two Thousand Two Hundred Eighteen Only .									
Invoice Quantity		Taxable Value		Central Tax		State Tax		Integrated Tax	
				Rate	Amount	Rate	Amount	Rate	Amount
25,024.65 KGS		1,273,065.85		9.00 %	114,575.93	9.00 %	114,575.93	0.00 %	0.00
Tax Amount (In Words) : Two Lacs Twenty-Nine Thousand One Hundred Fifty-One And Eighty-Six Paise Only .									
Declartion : The above details are true & correct as per my knowledge					SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.				
					Authorised Signatory				