

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) MALU ELECTRODES PVT. LTD. (NAGPUR - SALES) Plot No. S 3/4 MIDC Hingna NAGPUR - 440016 Contact No : 9881727875 Email : meplfactory@gmail.com GST No : 27AABCM2306H1ZU Place Of Supply : MAHARASHTRA State Code : 27				Invoice No : WR-00052		Payment Term 26 Days From Invoice			
				Invoice Date : 06/04/2021					
Consignee (Ship to) MALU ELECTRODES PVT. LTD. (NAGPUR - SALES) Plot No. S 3/4 MIDC Hingna NAGPUR- 440016 Contact No : 9881727875 Email : meplfactory@gmail.com GST No : 27AABCM2306H1ZU				Bank Details Name : Union Bank Of India A/C No : 349805010000193 IFSC : UBIN0534986 Branch : Gokulpeth		Transpoter : BY ROAD Vehicle No. : MH40Y 0080 LR No : 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.	
20	MS WELDMESH-1.80 MM-40 X 40-5 ft	By Msg	3	73141990	130.00	KGS	64.000	8,320.00	
					SUB TOTAL 8,320.00				
					CGST @ 9.00 % 748.80				
					SGST @ 9.00 % 748.80				
					TCS 206c(1H) @ 0.075 % 0.00				
					Round Off 0.40				
					GRAND TOTAL 9,818.00				
Note :									
Amount Chargeable (In Words) : Nine Thousand Eight Hundred Eighteen Only .									
Invoice Quantity		Taxable Value		Central Tax		State Tax		Integrated Tax	
				Rate	Amount	Rate	Amount	Rate	Amount
130.00 KGS		8,320.00		9.00 %	748.80	9.00 %	748.80	0.00 %	0.00
Tax Amount (In Words) : One Thousand Four Hundred Ninety-Seven And Sixty Paise Only .									
Declartion : The above details are true & correct as per my knowledge					SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.				
					Authorised Signatory				