

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) SAMARTH ENTERPRISES Gat No. 219, Plot No 8A, Tamalwadi, Taluka - Tuljapur, Dist. Osmanabad. Osmanabad OSMANABAD - 413623 Contact No : 9823168094 Email : mahalaxmi_ruby@yahoo.co.in GST No : 27BDDPK8098P1ZM Place Of Supply : MAHARASHTRA State Code : 27				Invoice No : WR-00054		Payment Term			
				Invoice Date : 06/04/2021		18 DAYS DATE OF INVOICE			
Consignee (Ship to) SAMARTH ENTERPRISES Gat No. 219, Plot No 8A, Tamalwadi, Taluka - Tuljapur, Dist. Osmanabad. Osmanabad OSMANABAD- 413623 Contact No : 9823168094 Email : mahalaxmi_ruby@yahoo.co.in GST No : 27BDDPK8098P1ZM				Bank Details Name : Union Bank Of India A/C No : 349805010000193 IFSC : UBIN0534986 Branch : Gokulpeth		Transpoter : A ONE ROAD WAYS Vehicle No. : MH25U 4841 LR No : 384 Driver Name : Driver Mo. No. : 9022847458 Inv. Issue Date : 06/04/2021			
DO No	Description of Goods	PO No	Nos.	HSN/SAC	Quantity	Per	Rate	Amount Rs.	
1,939	G.I. WIRE - 3.00 MM - DELUXE	by msg	13	72172010	1,716.50	KGS	49.000	84,108.50	
2,004	G.I. WIRE - 2.50 MM - DELUXE	BY MSG	28	72172010	3,687.65	KGS	50.000	184,382.50	
6	DRAWN WIRE - 2.60 MM	BY MSG	30	72179099	5,020.00	KGS	48.500	243,470.00	
					SUB TOTAL				511,961.00
					CGST @ 9.00 %				46,076.53
					SGST @ 9.00 %				46,076.53
					TCS 206c(1H) @ 0.075 %				0.00
					Round Off				-0.06
					GRAND TOTAL				604,114.00
Note :									
Amount Chargeable (In Words) : Six Lacs Four Thousand One Hundred Fourteen Only .									
Invoice Quantity		Taxable Value		Central Tax		State Tax		Integrated Tax	
				Rate	Amount	Rate	Amount	Rate	Amount
10,424.15 KGS		511,961.00		9.00 %	46,076.53	9.00 %	46,076.53	0.00 %	0.00
Tax Amount (In Words) : Ninety-Two Thousand One Hundred Fifty-Three And Six Paise Only .									
Declartion : The above details are true & correct as per my knowledge					SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.				
					Authorised Signatory				