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)	**Invoice No**	: -00097	**Payment Term :** 100% Advance

KAMAL STEEL

BLOCK-A, 308,CRYSTAL ARCADE SHANKER NAGAR ROAD RAJIV NAGAR, RAIPUR - 492001

Invoice Date : 10/09/2020 — Payment at the time of Order

Contact No	: 9826863300
Email	: kamal.raipur308@gmail.com
GST No	: 22AAUFK5271F1Z7
Place Of Supply	: CHATTISGARH State Code : 22

Consignee

SHRI MAHAVIR ISPAT

22-I, Heavy Industrial Area Hathkhoj Bhilai DURG - 490024

Email   :

GSTIN/UIN   :   22ACGPJ6936N1ZA

Bank Details

Name	: Union Bank Of India
A/C No	: 349805010000193
IFSC	: UBIN0534986
Branch	: Gokulpeth

Transpoter	: MARUTI ROAD LINES
Vehicle No.	: CG04JC2549
LR No	: 345
Driver Name	:
Driver Mo. No.	:
Inv. Issue Date	: 10/09/2020

DO No	Description of Goods	PO No	Nos.	HSN/SAC	Quantity	Per	Rate	Amount Rs.
45	WIRE ROD-5.5 MM-RAIPUR REAL ISPAT	BY SMS	0	72131090	24,930.00	KGS	32.42	808,105.95

SUB TOTAL		808,105.95
IGST @ 18.00 %		145,459.07
Round Off		-0.02
GRAND TOTAL		**953,565.00**

Last 5 Bill Details & Payment Status

Category	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Difference

Note   :

Amount Chargeable (In Words)   : **Nine Lacs Fifty-Three Thousand Five Hundred Sixty-Five Only .**

	Taxable Value	Central Tax		State Tax		Integrated Tax	
Invoice Quantity		Rate	Amount	Rate	Amount	Rate	Amount
24,930.00 KGS	808,105.95	0 %	0.00	0 %	0.00	18.00%	145,459.07

Tax Amount (In Words) : **One Lacs Forty-Five Thousand Four Hundred Fifty-Nine And Seven Paisa Only .**

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Declartion :   The Above Details are True & Correct as per My Knowledge

Authorised Signatory