

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) SAHARIA INTERNATIONAL AAKEDA DUNGAR, ROAD NO. 18, VKI AREA JAIPUR DUNGARPUR - 302013 Contact No : 9829717170 Email : pritamsatija@salasarsteels.com GST No : 08AFEPS6880B2Z8 Place Of Supply : RAJASTHAN State Code : 08				Invoice No : WR-00240		Payment Term : 100% Advance																		
				Invoice Date : 19/06/2020		Payment at the time of Order																		
Consignee SAHARIA INTERNATIONAL AAKEDA DUNGAR, ROAD NO. 18, VKI AREA JAIPUR DUNGARPUR - 302013 Contact No : 9829717170 Email : pritamsatija@salasarsteels.com GST No : 08AFEPS6880B2Z8				Bank Details Name : Union Bank Of India A/C No : 349805010000193 IFSC : UBIN0534986 Branch : Gokulpeth		Transpoter : Bankyarani Tarilor Service Vehicle No. : RJ06GC 5214 LR No : BTS-4 Driver Name : Driver Mo. No. : 8955912670 Inv. Issue Date : 19/06/2020																		
DO No	Description of Goods	PO No	Nos.	HSN/SAC	Quantity	Per	Rate	Amount Rs.																
222	G.I. WIRE - 2.50 MM - DELUXE	BY SMS	50	72172010	6,932.93	KGS	43.50	301,582.46																
222	G.I. WIRE - 2.00 MM - DELUXE	BY SMS	84	72172010	10,949.18	KGS	47.00	514,611.46																
222	G.I. WIRE - 2.50 MM - DELUXE	BY SMS	182	72172010	23,056.88	KGS	43.50	1,002,974.28																
					SUB TOTAL1,819,168.20																			
					IGST @ 18.00 %327,450.42																			
					Round Off0.38																			
					GRAND TOTAL2,146,619.00																			
Last 5 Bill Details & Payment Status <table><tr><th>Category</th><th>Invoice No</th><th>Invoice Date</th><th>Due Date</th><th>Receipt Date</th><th>Bill Amount</th><th>Paid Amount</th><th>Days Difference</th></tr><tr><td colspan="8"></td></tr></table>									Category	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Difference								
Category	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Difference																	
Note :																								
Amount Chargeable (In Words) : Twenty-One Lacs Forty-Six Thousand Six Hundred Nineteen Only .																								
Invoice Quantity		Taxable Value	Central Tax		State Tax		Integrated Tax																	
			Rate	Amount	Rate	Amount	Rate	Amount																
40,938.99 KGS		1,819,168.20	0 %	0.00	0 %	0.00	18.00%	327,450.42																
Tax Amount (In Words) : Three Lacs Twenty-Seven Thousand Four Hundred Fifty And Forty-Two Paise Only .																								
Declaration : The Above Details are True & Correct as per My Knowledge					SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD. Authorised Signatory																			