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)
MANGLAM ENTERPRISES
251, Shastri Market, 2nd Floor Indore. INDORE - 452007
Contact No : 9425037697
Email : ajay.mundra@mangalamglobal.com
GST No : 23AANFM3451A1ZQ
Place Of Supply : MADHYA PRADESH State Code : 23

Invoice No : WR-00239
Invoice Date : 19/06/2020

Payment Term : 18 DAYS DATE OF INVOICE

Consignee
MANGLAM ENTERPRISES
251, Shastri Market, 2nd Floor Indore. INDORE - 452007
Contact No : 9425037697
Email : ajay.mundra@mangalamglobal.com
GST No : 23AANFM3451A1ZQ

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

Transpoter : Chail'anaya Roag Carriers
Vehicle No. : MP09HG 6665
LR No : 244
Driver Name :
Driver Mo. No. : 7828425545
Inv. Issue Date : 19/06/2020

DO No	Description of Goods	PO No	Nos.	HSN/SAC	Quantity	Per	Rate	Amount Rs.
238	ANNEALED BLACK-0.90 MM-25 KG	BY SMS	160	72179099	4,000.00	KGS	47.00	188,000.00
238	ANNEALED BLACK-1.20 MM-25 KG	BY SMS	160	72179099	4,000.00	KGS	46.00	184,000.00
238	ANNEALED BLACK-1.20 MM-RANDOM	BY SMS	128	72179099	7,530.00	KGS	45.00	338,850.00

SUB TOTAL	710,850.00
IGST @ 18.00 %	127,953.00
GRAND TOTAL	**838,803.00**

Last 5 Bill Details & Payment Status

Category	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Difference
WIRE	85	2020-05-22	2020-06-09	2020-06-02	849,128.00	849,128.00	7
WIRE	1,766	2020-02-25	2020-03-14	2020-03-05	586,271.00	586,271.00	9
WIRE	1,767	2020-02-25	2020-03-14	2019-09-20	106,200.00	106,200.00	176
WIRE	1,497	2020-01-11	2020-01-29	2020-01-22	580,171.00	580,171.00	7
WIRE	1,498	2020-01-11	2020-01-29	2020-01-22	76,110.00	76,110.00	7

Note :

Amount Chargeable (In Words) : **Eight Lacs Thirty-Eight Thousand Eight Hundred Three Only .**

Invoice Quantity	Taxable Value	Central Tax		State Tax		Integrated Tax	
		Rate	Amount	Rate	Amount	Rate	Amount
15,530.00 KGS	710,850.00	0 %	0.00	0 %	0.00	18.00%	127,953.00

Tax Amount (In Words) : **One Lacs Twenty-Seven Thousand Nine Hundred Fifty-Three Only .**

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

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Authorised Signatory