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)

A & P ASSOCIATES

No.25, Gajapathy Street, Ground Floor, Shenoy Nagar, CHENNAI - 600030

Contact No : 9841026000

Email : apassociaates@yahoo.com

GST No : 33AEJPJ1505Q1ZF

Place Of Supply : TAMIL NADU State Code : 33

Invoice No : FB-00019

Invoice Date : 18/05/2020

Consignee

A & P ASSOCIATES

No.25, Gajapathy Street, Ground Floor, Shenoy Nagar, CHENNAI - 600030

Contact No : 9841026000

Email : apassociaates@yahoo.com

GST No : 33AEJPJ1505Q1ZF

Bank Details

Name : Union Bank Of India

A/C No : 349805010000193

IFSC : UBIN0534986

Branch : Gokulpeth

Transpoter : V Xpress

Vehicle No. : MH31FC 2508

LR No :

Driver Name :

Driver Mo. No. :

Inv. Issue Date : 18/05/2020

DO No	Description of Goods	PO No	Nos.	HSN/SAC	Quantity	Per	Rate	Amount Rs.
18	JELUCEL - WF - 90	0	8	47069100	160.00	KGS	130.00	20,800.00
18	JELUCEL - WF - 300	0	2	47069100	40.00	KGS	130.00	5,200.00

SUB TOTAL	26,000.00
IGST @ 12.00 %	3,120.00
GRAND TOTAL	**29,120.00**

Last 5 Bill Details & Payment Status

Category	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Difference
FIBER	470	2020-03-05	2020-03-15	2020-03-09	31,136.00	31,136.00	6
FIBER	434	2020-02-07	2020-03-18	2020-02-10	29,120.00	29,120.00	37
FIBER	389	2019-12-27	2020-01-06	2019-12-31	29,120.00	29,120.00	6
FIBER	384	2019-12-24	2020-01-03	2019-12-31	29,120.00	29,120.00	3
FIBER	379	2019-12-21	2019-12-31	2019-12-05	29,120.00	29,120.00	26

Note :

Amount Chargeable (In Words) : **Twenty-Nine Thousand One Hundred Twenty Only .**

Invoice Quantity	Taxable Value	Central Tax		State Tax		Integrated Tax	
		Rate	Amount	Rate	Amount	Rate	Amount
200.00 KGS	26,000.00	0 %	0.00	0 %	0.00	12.00%	3,120.00

Tax Amount (In Words) : **Three Thousand One Hundred Twenty Only .**

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

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Authorised Signatory