

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) RENUKA WIRE INDUSTRIES A-16 M.I.D.C. OLD BY PASS ROAD, DASTUR NAGAR ROAD AMRAVATI - 444601 Contact No : 8698984484 Email : gethksoni@gmail.com GST No : 27CZTPP0248R1ZB Place Of Supply : MAHARASHTRA State Code : 27				Invoice No : WR-00087 Invoice Date : 22/05/2020		Payment Term : 100 % Before Dispatch			
Consignee RENUKA WIRE INDUSTRIES A-16 M.I.D.C. OLD BY PASS ROAD, DASTUR NAGAR ROAD AMRAVATI - 444601 Contact No : 8698984484 Email : gethksoni@gmail.com GST No : 27CZTPP0248R1ZB				Bank Details Name : Union Bank Of India A/C No : 349805010000193 IFSC : UBIN0534986 Branch : Gokulpeth		Transporter : By Road Vehicle No. : MH27X 2829 LR No : Driver Name : Driver Mo. No. : 8087898495 Inv. Issue Date : 22/05/2020			
DO No	Description of Goods	PO No	Nos.	HSN/SAC	Quantity	Per	Rate	Amount Rs.	
70	G.I. WIRE - 2.00 MM - DELUXE	BY SMS	8	72172010	910.02	KGS	46.00	41,860.92	
70	G.I. WIRE - 3.00 MM - DELUXE	BY SMS	24	72172010	2,939.53	KGS	42.50	124,930.03	
70	G.I. WIRE - 2.50 MM - DELUXE	BY SMS	49	72172010	5,997.40	KGS	42.50	254,889.50	
					SUB TOTAL 421,680.45 CGST @ 9.00 % 37,951.25 SGST @ 9.00 % 37,951.25 Round Off 0.05 GRAND TOTAL 497,583.00				
Last 5 Bill Details & Payment Status									
Category	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Difference		
WIRE	1,904	2020-03-20	2020-03-21	2020-05-02	485,863.00	485,863.00	-42		
WIRE	1,784	2020-02-27	2020-02-28	2020-03-16	485,383.00	485,383.00	-17		
WIRE	1,647	2020-02-06	2020-02-07	2020-02-24	622,265.00	622,265.00	-17		
WIRE	1,514	2020-01-14	2020-01-15	2020-01-31	416,095.00	416,095.00	-16		
WIRE	1,474	2020-01-07	2020-01-08	2020-01-13	245,618.00	245,618.00	-5		
Note :									
Amount Chargeable (In Words) : Four Lacs Ninety-Seven Thousand Five Hundred Eighty-Three Only .									
Invoice Quantity		Taxable Value		Central Tax		State Tax		Integrated Tax	
				Rate	Amount	Rate	Amount	Rate	Amount
9,846.95 KGS		421,680.45		9 %	37,951.25	9 %	37,951.25	0.00%	0.00
Tax Amount (In Words) : Seventy-Five Thousand Nine Hundred Two And Fifty Paise Only .									
Declaration : The Above Details are True & Correct as per My Knowledge					SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD. Authorised Signatory				