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)

SRI VENKATESWARA WIRE PRODUCTS

D. No. 7-4-32, Near Canara Bank, Autonagar Visakhaptnam

VISAKHAPATNAM - 530012

Contact No : 9912977999

Email : dhirajptl@yahoo.co.in

GST No : 37DHZPS4931M1Z5

Place Of Supply : ANDHRA PRADESH State Code : 37

Invoice No : WR-00088

Invoice Date : 22/05/2020

Payment Term : 15 TO 20 DAYS

CREDIT AGANIST INVOICE

Consignee

SRI VENKATESWARA WIRE PRODUCTS

D. No. 7-4-32, Near Canara Bank, Autonagar Visakhaptnam

VISAKHAPATNAM - 530012

Contact No : 9912977999

Email : dhirajptl@yahoo.co.in

GST No : 37DHZPS4931M1Z5

Bank Details

Name : Union Bank Of India

A/C No : 349805010000193

IFSC : UBIN0534986

Branch : Gokulpeth

Transpoter : CHHATWAL CARGO MOVERS

Vehicle No. : TN29BC 6046

LR No :

Driver Name :

Driver Mo. No. : 9597588912

Inv. Issue Date : 22/05/2020

DO No	Description of Goods	PO No	Nos.	HSN/SAC	Quantity	Per	Rate	Amount Rs.
1,731	G.I. WIRE - 90-100 GSM - 3.00 MM	BY SMS	2	72172010	171.58	KGS	48.00	8,235.84
1,732	G.I. WIRE - 40-60 GSM - 1.60 MM	BY SMS	16	72172010	1,360.56	KGS	56.00	76,191.36
1,731	G.I. WIRE - 40-60 GSM - 3.00 MM	BY SMS	17	72172010	2,050.62	KGS	44.00	90,227.28
1,732	G.I. WIRE - 90-100 GSM - 2.50 MM	BY SMS	0	72172010	2,097.10	KGS	48.00	100,660.80
1,731	G.I. WIRE - 90-100 GSM - 3.00 MM	BY SMS	0	72172010	5,004.58	KGS	48.00	240,219.84
1,734	G.I. WIRE - 40-60 GSM - 2.00 MM	BY SMS	8	72172010	1,097.16	KGS	49.00	53,760.84
1,734	G.I. WIRE - 40-60 GSM - 2.50 MM	BY SMS	0	72172010	8,873.00	KGS	44.00	390,412.00
1,731	G.I. WIRE - 90-100 GSM - 3.00 MM	BY SMS	0	72172010	4,417.52	KGS	48.00	212,040.96

SUB TOTAL	1,171,748.92
IGST @ 18.00 %	210,914.84
Round Off	0.24
GRAND TOTAL	**1,382,664.00**

Last 5 Bill Details & Payment Status

Category	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Difference
WIRE	77	2020-05-20	2020-06-09	2020-05-18	1,672,207.00	500,024.00	22
WIRE	44	2020-05-09	2020-05-29	2020-05-12	1,588,750.00	1,588,750.00	17
WIRE	1,858	2020-03-09	2020-03-29	2020-05-07	975,360.00	975,360.00	-39
WIRE	1,843	2020-03-07	2020-03-27	2020-03-20	1,250,784.00	1,250,784.00	7
WIRE	1,734	2020-02-20	2020-03-11	2020-03-12	1,405,506.00	1,405,506.00	-1

Note :

Amount Chargeable (In Words) : **Thirteen Lacs Eighty-Two Thousand Six Hundred Sixty-Four Only .**

Invoice Quantity	Taxable Value	Central Tax		State Tax		Integrated Tax	
		Rate	Amount	Rate	Amount	Rate	Amount
25,072.12 KGS	1,171,748.92	0 %	0.00	0 %	0.00	18.00%	210,914.84

Tax Amount (In Words) : **Two Lacs Ten Thousand Nine Hundred Fourteen And Eighty-Four Paisa Only .**

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

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Authorised Signatory