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 : 27AACS3313F1ZK **CIN No :** U27100MH2004PTC148222 **PAN/Income Tax No** : AAICS3313F

Buyer (if other than consignee)

ITC LIMITED - FOODS DIVISION

C/O, Trichy Biscuits Plant (ICML), SF.No: 114/1A, 117/1,2,3, Vadugappatty Village,Velur Illupur Taluk, PUDUKKOTTAI - 621316

Contact No : 9952119656
Email : Krishna.Singh@itc.in
GST No : 33AAACI5950L1ZH
Place Of Supply : TAMIL NADU State Code : 33

Invoice No : FB-00025
Invoice Date : 22/05/2020

Consignee

ITC LIMITED - FOODS DIVISION

C/O, Trichy Biscuits Plant (ICML), SF.No: 114/1A, 117/1,2,3, Vadugappatty Village,Velur Illupur Taluk, PUDUKKOTTAI - 621316

Contact No : 9952119656
Email : Krishna.Singh@itc.in
GST No : 33AAACI5950L1ZH

Bank Details

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

Transpoter : AARC LIMITED
Vehicle No. : MH40BG 0689
LR No : A7001122441
Driver Name :
Driver Mo. No. :
Inv. Issue Date : 22/05/2020

DO No	Description of Goods	PO No	Nos.	HSN/SAC	Quantity	Per	Rate	Amount Rs.
26	JELUCEL - WF - 90	4504754087	50	47069100	1,000.00	KGS	118.00	118,000.00

SUB TOTAL	118,000.00
IGST @ 12.00 %	14,160.00
GRAND TOTAL	**132,160.00**

Last 5 Bill Details & Payment Status

Category	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Difference
FIBER	435	2020-02-10	2020-04-10	2020-03-13	264,320.00	264,320.00	28
FIBER	416	2020-01-18	2020-03-18	2020-02-18	264,320.00	264,320.00	29
FIBER	386	2019-12-27	2020-02-25	2020-02-04	161,280.00	161,280.00	21
FIBER	350	2019-11-29	2020-01-28	2019-12-30	161,280.00	161,280.00	29
FIBER	317	2019-11-05	2019-12-15	2019-12-17	161,280.00	161,280.00	-2

Note :

Amount Chargeable (In Words) : **One Lacs Thirty-Two Thousand One Hundred Sixty Only .**

Invoice Quantity	Taxable Value	Central Tax		State Tax		Integrated Tax	
		Rate	Amount	Rate	Amount	Rate	Amount
1,000.00 KGS	118,000.00	0 %	0.00	0 %	0.00	12.00%	14,160.00

Tax Amount (In Words) : **Fourteen Thousand One Hundred Sixty Only .**

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

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Authorised Signatory