

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 (Bill to) WELDFAST ELECTRODES PVT. LTD. D-57,58,59, Hingna Ind. Area, M.I.D.C, Nagpur. NAGPUR - 440016 Contact No : 9422808858 Email : weldwellngp@gmail.com GST No : 27AAACW4129R1ZR Place Of Supply : MAHARASHTRA State Code : 27				Invoice No : WRD-00033		Payment Term 100 % AGAINST DELIVERY			
				Invoice Date : 22/05/2021					
Consignee (Ship to) WELDFAST ELECTRODES PVT. LTD. D-57,58,59, Hingna Ind. Area, M.I.D.C, Nagpur. NAGPUR- 440016 Contact No : 9422808858 Email : weldwellngp@gmail.com GST No : 27AAACW4129R1ZR				Bank Details Name : Union Bank Of India A/C No : 349805010000193 IFSC : UBIN0534986 Branch : Gokulpeth		Transpoter : By Road Vehicle No. : MH40BG 3477 LR No : Driver Name : Driver Mo. No. : Inv. Issue Date : 22/05/2021			
DO No	Description of Goods	PO No	Nos.	HSN/SAC	Quantity	Per	Rate	Amount Rs.	
19	WIRE ROD	BY SMS	2	72131090	4,920.00	KGS	56.000	275,520.00	
					SUB TOTAL 275,520.00				
					CGST @ 9.00 % 24,796.80				
					SGST @ 9.00 % 24,796.80				
					TCS 206c(1H) @ 0.075 % 325.11				
					Round Off 0.29				
					GRAND TOTAL 325,439.00				
Note :									
Amount Chargeable (In Words) : Three Lacs Twenty-Five Thousand Four Hundred Thirty-Nine Only .									
Invoice Quantity		Taxable Value		Central Tax		State Tax		Integrated Tax	
				Rate	Amount	Rate	Amount	Rate	Amount
4,920.00 KGS		275,520.00		9.00 %	24,796.80	9.00 %	24,796.80	0.00 %	0.00
Tax Amount (In Words) : Forty-Nine Thousand Five Hundred Ninety-Three And Sixty Paise Only .									
Declartion : The above details are true & correct as per my knowledge					SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.				
					Authorised Signatory				