

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) MAA MANSA WIRE 29-D Light Industrial Area BHILAI BHILAI - 490026 Contact No : 8305109571 Email : ashish.mmw@gmail.com GST No : 22ACHPA6459J1ZO Place Of Supply : CHATTISGARH State Code : 22				Invoice No : TR-00019		Payment Term 100% Advance Payment at the time of Order			
				Invoice Date : 22/05/2021					
Consignee (Ship to) MAA MANSA WIRE 29-D Light Industrial Area BHILAI BHILAI- 490026 Contact No : 8305109571 Email : ashish.mmw@gmail.com GST No : 22ACHPA6459J1ZO				Bank Details Name : Union Bank Of India A/C No : 349805010000193 IFSC : UBIN0534986 Branch : Gokulpeth		Transpoter : SAI BABA ROADLINES Vehicle No. : CG04JB2427 LR No : 114 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.	
11	WIRE ROD 7MM HINDUSTAN	by sms	0	72131090	18,080.00	KGS	48.415	875,343.20	
					SUB TOTAL 875,343.20				
					IGST @ 18.00 % 157,561.78				
					TCS 206c(1H) @ 0.075 % 0.00				
					Round Off 0.02				
					GRAND TOTAL 1,032,905.00				
Note :									
Amount Chargeable (In Words) : Ten Lacs Thirty-Two Thousand Nine Hundred Five Only .									
Invoice Quantity		Taxable Value		Central Tax		State Tax		Integrated Tax	
				Rate	Amount	Rate	Amount	Rate	Amount
18,080.00 KGS		875,343.20		0.00 %	0.00	0.00 %	0.00	18.00 %	157,561.78
Tax Amount (In Words) : One Lacs Fifty-Seven Thousand Five Hundred Sixty-One And Seventy-Eight Paise Only .									
Declartion : The above details are true & correct as per my knowledge					SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.				
					Authorised Signatory				