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)

SHREE LAXMI WIRE INDUSTRIES

Jay Balaji Industrial Area , Survey No.39, Plot No.5 , Ganga Forging,
Gondal Road Shapar, Veraval AHMEDABAD - 360002

Contact No : 9824686021
Email : shreelaxmiwireindustries@gmail.com
GST No : 24AAYFS7343G1ZO
Place Of Supply : GUJARAT State Code : 24

Invoice No : WR-00944
Invoice Date : 24/09/2020

Payment Term : 18 DAYS DATE OF INVOICE

Consignee

SHREE LAXMI WIRE INDUSTRIES

Jay Balaji Industrial Area , Survey No.39, Plot No.5 , Ganga Forging,
Gondal Road Shapar, Veraval AHMEDABAD - 360002

Contact No : 9824686021
Email : shreelaxmiwireindustries@gmail.com
GST No : 24AAYFS7343G1ZO

Bank Details

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

Transpoter : Tushar Logistics Services
Vehicle No. : GJ13AW 1353
LR No : 3841
Driver Name :
Driver Mo. No. : 7285076706
Inv. Issue Date : 24/09/2020

DO No	Description of Goods	PO No	Nos.	HSN/SAC	Quantity	Per	Rate	Amount Rs.
671	MS NAILS - 2.5"/10G (3.50 MM)	by sms	40	73170013	1,000.00	KGS	38.00	38,000.00
671	ANNEALED BRIGHT - 1.50 MM	by sms	35	72179099	2,001.60	KGS	44.50	89,071.20
671	ANNEALED BRIGHT - 1.50 MM	by sms	203	72179099	11,982.75	KGS	44.50	533,232.38

SUB TOTAL	660,303.58
IGST @ 18.00 %	118,854.81
Round Off	-0.39
GRAND TOTAL	**779,158.00**

Last 5 Bill Details & Payment Status

Category	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Difference
WIRE	767	2020-08-31	2020-09-18	2020-09-08	557,993.00	557,993.00	10
WIRE	599	2020-08-09	2020-08-27	2020-07-30	774,414.00	774,414.00	28
WIRE	271	2020-06-25	2020-07-13	2020-06-04	1,273,017.00	1,273,017.00	39
WIRE	1,769	2020-02-25	2020-03-14	2020-02-26	1,676,279.00	1,676,279.00	17
WIRE	1,553	2020-01-21	2020-02-08	2020-02-14	1,285,852.00	1,285,852.00	-6

Note :

Amount Chargeable (In Words) : **Seven Lacs Seventy-Nine Thousand One Hundred Fifty-Eight Only .**

Invoice Quantity	Taxable Value	Central Tax		State Tax		Integrated Tax	
		Rate	Amount	Rate	Amount	Rate	Amount
14,984.35 KGS	660,303.58	0 %	0.00	0 %	0.00	18.00%	118,854.81

Tax Amount (In Words) : **One Lacs Eighteen Thousand Eight Hundred Fifty-Four And Eighty-One Paisa Only .**

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

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Authorised Signatory