

Tax Invoice						Original For Buyer		
SALASAR ALLOY & STEEL INDUSTRIES PVT LTD Factory :- E-9, MIDC INDUSTRIAL ESTATE BUTIBORI. 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) MODERN WIRE NETTING MANUFACTURING COMPANY B-233, Road No. 9, V.K.I. Area Jaipur-302013 JAIPUR - 302013 Contact No : 9828018321 Email : contact@weldmesh.in GST No : 08AACFM6481D1ZB Place Of Supply : RAJASTHAN State Code : 08				Invoice No : WR - 00434 Invoice Date : 25/06/2019		Buyer Order No : Buyer Order Date : 25/06/2019		
				DO No : DO Date :		Payment Term : 15 TO 20 DAYS CREDIT AGAINIST INVOICE		
Consignee MODERN WIRE NETTING MANUFACTURING COMPANY B-233, Road No. 9, V.K.I. Area Jaipur-302013 JAIPUR - 302013 Contact No : 9828018321 Email : contact@weldmesh.in GST No : 08AACFM6481D1ZB				Bank Details Name : Union Bank Of India A/C No : 349805010000193 IFSC : UBIN0534986 Branch : Gokulpeth		Transpoter : Choudhary Roadlines Vehicle No. : RJ20GA 4727 LR No : 4201 Driver Name : Driver Mo. No. : 8764002942 Inv. Issue Date : 6/25/2019		
Sr.No.	Description of Goods	Nos.	HSN/SAC	Quantity	Per	Rate	Amount Rs.	
1	G.I. WIRE - 40-60 GSM - 2.00 MM	8	72172010	901.80	KGS	54.50	49,148.10	
2	G.I. WIRE - 40-60 GSM - 3.00 MM	53	72172010	6,240.00	KGS	50.00	312,000.00	
3	G.I. WIRE - 40-60 GSM - 2.50 MM	97	72172010	11,870.00	KGS	50.00	593,500.00	
				SUB TOTAL		954,648.10		
				Freight		42,771.99		
				IGST @ 18.00 %		179,535.64		
				Round Off		0.27		
				GRAND TOTAL		1,176,956.00		
Last 5 Bill Details & Payment Status								
Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Difference	
WIRE	282	2019-05-28	2019-06-17	2019-06-24	1,202,491.00	1,202,491.00	-7	
WIRE	530	2019-03-22	2019-04-09	2019-04-17	1,319,807.00	1,319,807.00	-8	
WIRE	333	2019-02-20	2019-03-18	2019-03-16	780,136.00	780,136.00	2	
WIRE	124	2019-01-11	2019-01-11	2019-02-11	1,261,821.00	1,261,821.00	-31	
Note :								
Amount Chargeable (In Words) : Eleven Lacs Seventy-Six Thousand Nine Hundred Fifty-Six Only .								
Invoice Quantity		Taxable Value	Central Tax		State Tax		Integrated Tax	
			Rate	Amount	Rate	Amount	Rate	Amount
19,011.80 KGS		997,420.09	0 %	0.00	0 %	0.00	18.00%	179,535.64
Total		997,420.09		0.00		0.00		179,535.64
Tax Amount (In Words) : One Lacs Seventy-Nine Thousand Five Hundred Thirty-Five And Sixty-Four Paise Only .								
Declaration : The Above Details are True & Correct as per My Knowledge					SALASAR ALLOY & STEEL INDUSTRIES PVT LTD Authorised Signatory			