

Tax Invoice																																																								
<div>SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.</div> <div>Works :- E-9, MIDC INDUSTRIAL AREA, BUTIBORI - 441108</div> <div>Regd Office :- HEERA PLAZA, 4TH FLOOR, NEAR TELEPHONE EXCHANGE SQ., CA ROAD,NAGPUR - 440008</div> <div>Phone :- 0712-2731281/89, Email :- factory@salasarsteels.com</div>																																																								
Company's GSTIN/UIN No : 27AAICS3313F1ZK			CIN No : U27100MH2004PTC148222			PAN/Income Tax No : AAICS3313F																																																		
<div>Buyer (if other than consignee)</div> <div>A. A. TRADELINKS</div> <div>Flat No. 501, 5th floor, Orient Regency Building No. 2, Plot No. NDR-4, Near Bldg. No. 82, Opp. Hanuman- Mandir, Tilak Nagar, Chembur (E), MUMBAI - 400089</div> <div>Contact No : 8652534425</div> <div>Email : vinitchitalia@gmail.com</div> <div>GST No : 27AABPC5794Q1Z4</div> <div>Place Of Supply : MAHARASHTRA State Code : 27</div>				Invoice No : -00047		Payment Term : 100% Advance																																																		
				Invoice Date : 27/08/2020		Payment at the time of Order																																																		
<div>Consignee</div> <div>A. A. TRADELINKS</div> <div>Flat No. 501, 5th floor, Orient Regency Building No. 2, Plot No. NDR-4, Near Bldg. No. 82, Opp. Hanuman- Mandir, Tilak Nagar, Chembur (E), MUMBAI - 400089</div> <div>Contact No : 8652534425</div> <div>Email : vinitchitalia@gmail.com</div> <div>GST No : 27AABPC5794Q1Z4</div>				<div>Bank Details</div> <div>Name : Union Bank Of India</div> <div>A/C No : 349805010000193</div> <div>IFSC : UBIN0534986</div> <div>Branch : Gokulpeth</div>		<div>Transpoter : NEW SHALIMAR ROADWAYS</div> <div>Vehicle No. : MH04JK8626</div> <div>LR No :</div> <div>Driver Name :</div> <div>Driver Mo. No. :</div> <div>Inv. Issue Date : 27/08/2020</div>																																																		
DO No	Description of Goods	PO No	Nos.	HSN/SAC	Quantity	Per	Rate	Amount Rs.																																																
26	WIRE ROD-5.5 MM-RAIPUR (LC) BAJRANG	BY SMS1	0	72131090	29,630.00	KGS	37.79	1,119,569.55																																																
					SUB TOTAL		1,119,569.55																																																	
					CGST @ 9.00 %		100,761.26																																																	
					SGST @ 9.00 %		100,761.26																																																	
					Round Off		-0.07																																																	
					GRAND TOTAL		1,321,092.00																																																	
<div>Last 5 Bill Details & Payment Status</div> <table><tr><th>Category</th><th>Invoice No</th><th>Invoice Date</th><th>Due Date</th><th>Receipt Date</th><th>Bill Amount</th><th>Paid Amount</th><th>Days Difference</th></tr><tr><td>WIRE ROD</td><td>41</td><td>2020-08-24</td><td>2020-08-25</td><td>2020-08-25</td><td>973,018.00</td><td>973,018.00</td><td>0</td></tr><tr><td>WIRE ROD</td><td>35</td><td>2020-08-20</td><td>2020-08-21</td><td>2020-08-24</td><td>1,333,130.00</td><td>1,333,130.00</td><td>-3</td></tr><tr><td>WIRE ROD</td><td>26</td><td>2020-08-18</td><td>2020-08-19</td><td>2020-08-20</td><td>1,190,891.00</td><td>1,190,891.00</td><td>-1</td></tr><tr><td>WIRE ROD</td><td>20</td><td>2020-08-14</td><td>2020-08-15</td><td>2020-08-17</td><td>1,173,830.00</td><td>1,173,830.00</td><td>-2</td></tr><tr><td>WIRE</td><td>1,623</td><td>2020-02-01</td><td>2020-02-02</td><td>2020-02-03</td><td>1,112,523.00</td><td>1,112,523.00</td><td>-1</td></tr></table>									Category	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Difference	WIRE ROD	41	2020-08-24	2020-08-25	2020-08-25	973,018.00	973,018.00	0	WIRE ROD	35	2020-08-20	2020-08-21	2020-08-24	1,333,130.00	1,333,130.00	-3	WIRE ROD	26	2020-08-18	2020-08-19	2020-08-20	1,190,891.00	1,190,891.00	-1	WIRE ROD	20	2020-08-14	2020-08-15	2020-08-17	1,173,830.00	1,173,830.00	-2	WIRE	1,623	2020-02-01	2020-02-02	2020-02-03	1,112,523.00	1,112,523.00	-1
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WIRE ROD	41	2020-08-24	2020-08-25	2020-08-25	973,018.00	973,018.00	0																																																	
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WIRE	1,623	2020-02-01	2020-02-02	2020-02-03	1,112,523.00	1,112,523.00	-1																																																	
Note :																																																								
Amount Chargeable (In Words) : Thirteen Lacs Twenty-One Thousand Ninety-Two Only .																																																								
Invoice Quantity		Taxable Value	Central Tax		State Tax		Integrated Tax																																																	
			Rate	Amount	Rate	Amount	Rate	Amount																																																
29,630.00 KGS		1,119,569.55	9 %	100,761.26	9 %	100,761.26	0.00%	0.00																																																
Tax Amount (In Words) : Two Lacs One Thousand Five Hundred Twenty-Two And Fifty-Two Paisa Only .																																																								
Declaration : The Above Details are True & Correct as per My Knowledge					SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD. Authorised Signatory																																																			