

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) JAIN STEEL INDUSTRIES A105 Sector 1 Bawana industrail Area Delhi DELHI - 110039 Contact No : 9818475888 Email : jainsteeli@yahoo.com GST No : 07AALPJ1438J1ZM Place Of Supply : DELHI State Code : 07				Invoice No : WR-02473 Invoice Date : 28/03/2021		Payment Term 15 TO 20 DAYS CREDIT AGANIST INVOICE			
Consignee (Ship to) JAIN STEEL INDUSTRIES A105 Sector 1 Bawana industrail Area Delhi DELHI- 110039 Contact No : 9818475888 Email : jainsteeli@yahoo.com GST No : 07AALPJ1438J1ZM				Bank Details Name : Union Bank Of India A/C No : 349805010000193 IFSC : UBIN0534986 Branch : Gokulpeth		Transpoter : MAJA ROAD CARRIERS Vehicle No. : RJ11GB 1097 LR No : 2621 Driver Name : Driver Mo. No. : 7999870675 Inv. Issue Date : 28/03/2021			
DO No	Description of Goods	PO No	Nos.	HSN/SAC	Quantity	Per	Rate	Amount Rs.	
2,226	G.I. WIRE - 2.50 MM - DELUXE	By SMS	177	72172010	25,091.85	KGS	51.000	1,279,684.35	
					SUB TOTAL 1,279,684.35 IGST @ 18.00 % 230,343.28 TCS 206c(1H) @ 0.075 % 1,132.53 Round Off -0.16				
					GRAND TOTAL 1,511,160.00				
Note :									
Amount Chargeable (In Words) : Fifteen Lacs Eleven Thousand One Hundred Sixty Only .									
Invoice Quantity		Taxable Value		Central Tax		State Tax		Integrated Tax	
				Rate	Amount	Rate	Amount	Rate	Amount
25,091.85 KGS		1,279,684.35		0.00 %	0.00	0.00 %	0.00	18.00 %	230,343.28
Tax Amount (In Words) : Two Lacs Thirty Thousand Three Hundred Forty-Three And Twenty-Eight Paise Only .									
Declartion : The above details are true & correct as per my knowledge						SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD. Authorised Signatory			