

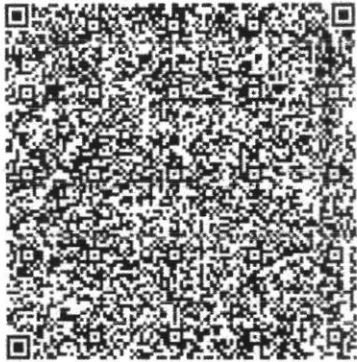
GST NO.: 36AADCN0855E1ZO

TAX INVOICE



Plot No. 2, Sagar X Road, L.B.Nagar, Hyderabad - 500 074. Telangana,
Email: sales@nagarjunasteel.com, Web : www.nagarjunasteel.com,
CIN : U28113TG2009PTC064944

DEPOT : Sy. No.30/1/AA, Pochettiguda, Hameedullah Nagar,
Rajender Nagar, Shamshabad.



Billing Address	Shipping Address	Invoice No : SIT-1552-24-25
Modi Housing Private Limited	Modi Housing Private Limited	Date : 03-06-2024
2nd floor, 5 4 187 3 and 4	GV ONE SITE	PO No : 20240531015
Soham Mansion, M G Road	THURKAPALLY	PO Date : 31/05/2024
Secunderabad	THURKAPALLY	Vehicle No : TS29TA4339
Telangana	Telangana	
State Code : 36	GSTIN : 36AADCM5906D2ZO	
GSTIN : 36AADCM5906D2ZO	Phone :	
Phone :	E Way Bill No :	

ACK No : 112420540363858	ACK Date : 2024-06-03 18:13:00
IRN : a95fd95359d9373ddf55f6de6bbbf06d9e477145266e34a2fdaaad11072de0	

S No	Description	HSN / SAC	Qty	Rate	Taxable Value	CGST		SGST		IGST		Net Amount
						Rate	Amt	Rate	Amt	Rate	Amt	
1	Sagar PPC	25232930	520.00	210.94	109687.50	14.00	15356.25	14.00	15356.25			140400.00
TOTALS			520.00									

TERM & CONDITION OF SALE		Gross Amount :	1,09,687.50
1. Our responsibility ceases once the goods leave our godown.		Add Transport Charges :	
2. Goods once sold will not be taken back.		Add Labour Charges :	
3. Interest will be charged @24% p.a for delaying payment, after 14 days , till the date of actual payment.		Taxable Amount :	1,09,687.50
4. Dispute if any arising out of this sale to subject to R.R.dist. Jurisdiction.		CGST :	15,356.25
5. Weight tolerance as per BIS norms.		SGST :	15,356.25
		IGST :	
		TCS 0.10% :	
		Invoice Amount :	1,40,400.00
Rupees : One Lakhs Forty Thousand Four Hundred only.			
OUR BANK DETAILS : SBI, SME DILSHUKNAGAR, A/C NO. 33029917736, IFSC : SBIN0016443.			

Customer's Signature

for NAGARJUNA STEEL PVT LTD

Signature