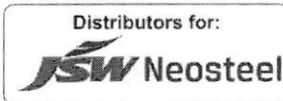


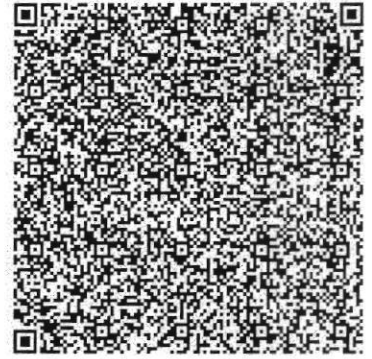
GST NO.: 36AADCN0855E1ZO

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-1633-24-25
Modi Housing Private Limited	Modi Housing Private Limited	Date : 08-06-2024
2nd floor, 5 4 187 3 and 4	GV ONE	PO No : 20240606003
Soham Mansion, M G Road	THURKAPALLY	PO Date : 06-06-2024
Secunderabad	THURKAPALLY	Vehicle No : AP26TD2239
Telangana	Telangana	
State Code : 36	GSTIN : 36AADCM5906D2ZO	
GSTIN : 36AADCM5906D2ZO	Phone :	
Phone :	E Way Bill No :	

ACK No : 112420602945019

ACK Date : 2024-06-08 10:39:00

IRN : 03eaa04bfb59ad25639738439c5f095026e14d2a08ebe547a2096cdc7d69415c

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	214.84	111718.75	14.00	15640.63	14.00	15640.63			143000.00
TOTALS			520.00									

TERM & CONDITION OF SALE

1. Our responsibility ceases once the goods leave our godown.
2. Goods once sold will not be taken back.
3. Interest will be charged @24% p.a for delaying payment, after 14 days, till the date of actual payment.
4. Dispute if any arising out of this sale to subject to R.R.dist. Jurisdiction.
5. Weight tolerance as per BIS norms.

Gross Amount :	1,11,718.75
Add Transport Charges :	
Add Labour Charges :	
Taxable Amount :	1,11,718.75
CGST :	15,640.63
SGST :	15,640.63
IGST :	
TCS 0.10% :	
Invoice Amount :	1,43,000.00

Rupees : One Lakhs Forty Three Thousand only.

OUR BANK DETAILS : SBI, SME DILSHUKNAGAR, A/C NO. 33029917736, IFSC : SBIN0016443.

Customer's Signature



for NAGARJUNA STEEL PVT LTD

