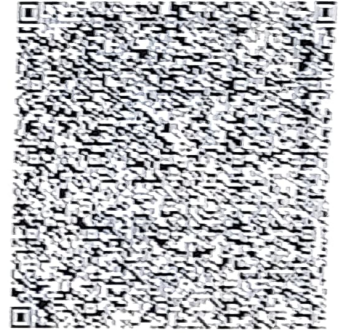


GST NO.: 36AADCN0855E1ZO

TAX INVOICE**NAGARJUNA
STEEL PVT. LTD.**Distributors for:
JSW NeosteelPlot No. 2, Sagar X Road, L.B.Nagar, Hyderabad - 500 074, Telangana,
Email: sales@nagarjunasteel.com, Web : www.nagarjunasteel.com,
CIN : U28113TG2009PTC064944DEPOT : Sy. No.30/1/AA, Pochettiguda, Hameedullah Nagar,
Rajender Nagar, Shamshabad.

Billing Address

Modi Housing Private Limited
2nd floor, 5 4 187 3 and 4
Soham Mansion, M G Road
Secunderabad
Telangana
State Code : 36
GSTIN : 36AADCN5906D2ZO
Phone :

Shipping Address

Modi Housing Private Limited
GV ONE
THURKAPALLY
THURKAPALLY
Telangana
GSTIN : 36AADCN5906D2ZO
Phone :
E Way Bill No :

Invoice No : SIT-1633-24-25

Date : 08-06-2024

PO No : 20240606003

PO Date : 06-06-2024

Vehicle No : AP26TD2239

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

- Our responsibility ceases once the goods leave our godown.
- Goods once sold will not be taken back.
- Interest will be charged @24% p.a for delaying payment,
after 14 days , till the date of actual payment.
- Dispute if any arising out of this sale to subject to R.R.dist. Jurisdiction.
- 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



08/06/2024

SOF ÷ 20240606003 - GV.1 ÷ 20240606001

CRESCENTIA LABS

OPPC Cement → 50 bags → 500 Bags

P.O. NO - 20240606001

Vol. NO: 4806TD 2039

Received

INWARD	
Invoice No: 5538	Date: 08/06/24
Qty: 500	By: [Signature]
Received By: [Signature]	Sign: [Signature]
CRESCENTIA LABS PVT LTD	