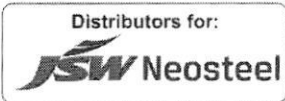


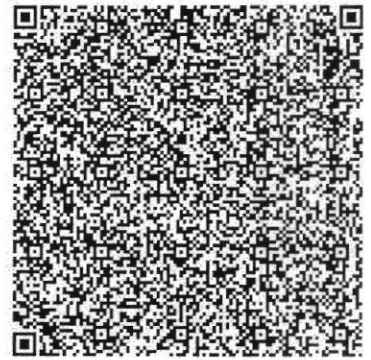
GST NO.: 36AADCN0855E1ZO

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.

MRN - 20240611015

Customer's Signature



for NAGARJUNA STEEL PVT LTD

