TAX INVOICE

GST NO.: 36AADCN0855E1ZO

NAGARJUNA STEEL PVT. LTD.

Distributors for: JSW Neosteel

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	
Modi Housing Private Limited 2nd floor, 5 4 187 3 and 4 Soham Mansion, M G Road Secunderabad Telangana State Code : 36 GSTIN : 36AADCM5906D2ZO Phone :	Modi Housing Private Limited GV One Site Thurkapally MEDCHEL Telangana GSTIN : 36AADCM5906D2ZO Phone : E Way Bill No :	Invoice No : SIT-2116-24-25 Date : 27-06-2024 PO No : 20240625016 PO Date : 25 Jun 2024 Vehicle No : TS05UA4469

ACK No : 112420834130861 ACK Date : 2024-06-27 13:38:00

IRN : 0676ed41474cedf3d98c229f1bbe6caad7a1bd87d2600c26fa3955fca544f94c

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

1. Our responsibility ceases once the goods levae 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. Jursidiction.
5. Weight tolerance as per BIS norms.

Gross Amount :	1,09,687.50
Add Transport Charges :	
Add Labour Charges :	
Taxable Amount :	1,09,687.50
CGST :	15,356.25
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.

for NAGARJUNA STEEL PVT LTD

Customer's Signature

MODI HOUSING PVT. LTD. MEDCHAL DISTRICT INWARD No: 12921 Date: 22/6/24 Sign:

Signature