

SUP ÷ 20240625016

Date 27/06/24

QVI ÷ 20240625014

Crescentia Labs.

① PPC Cement (50kgs) → 520 Bags.

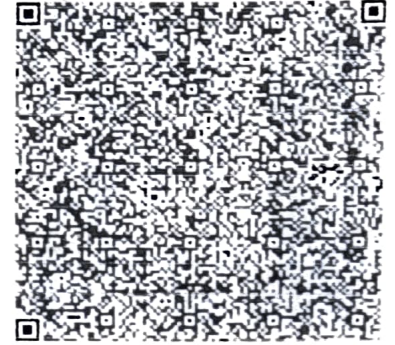
Vehicle No:-

TSOS UA 0069

INWARD	
Inward No: 5775	Dr: 27/06/24
MRN No:	Dr:
Received By:	Sign: 
CRESCENTIA LABS PVT LTD	

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 Site
Thurkapally
MEDCHEL
Telangana
GSTIN : 36AADCN5906D2ZO
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

- 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 : 1,09,687.50

Add Transport Charges :

Add Labour Charges :

Taxable Amount : 1,09,687.50

CGST : 15,356.25

SGST : 15,356.25

IGST :

TCS 0.10% :

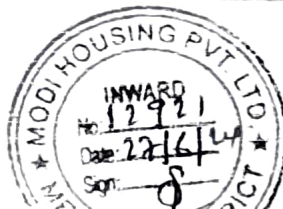
Rupees : One Lakhs Forty Thousand Four Hundred only.

Invoice Amount : 1,40,400.00

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

for NAGARJUNA STEEL PVT LTD

Customer's Signature



Signature