

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-2769-24-25
Modi Housing Private Limited	Modi Housing Private Limited	Date : 25-07-2024
2nd floor, 5 4 187 3 and 4	GV-one Site	PO No : 20240724003
Soham Mansion, M G Road	Thurkapally	PO Date : 24 Jul 2024
Secunderabad	Thurkapally	Vehicle No : TS29TA4229
Telangana	Telangana	
State Code : 36	GSTIN : 36AADCM5906D2ZO	
GSTIN : 36AADCM5906D2ZO	Phone :	
Phone :	E Way Bill No :	

ACK No : 112421196393769	ACK Date : 2024-07-25 16:54:00
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IRN : 7cab4c107c8893ef8ed6b139259a8a2fafabf203c49e19af0da68079820c6d21
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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	200.00	104000.00	14.00	14560.00	14.00	14560.00			133120.00
TOTALS			520.00									

TERM & CONDITION OF SALE						Gross Amount :	1,04,000.00
1. Our responsibility ceases once the goods leave our godown.						Add Transport Charges :	
2. Goods once sold will not be taken back.						Add Labour Charges :	
3. Interest will be charged @24% p.a for delaying payment, after 14 days , till the date of actual payment.						Taxable Amount :	1,04,000.00
4. Dispute if any arising out of this sale to subject to R.R.dist. Jurisdiction.						CGST :	14,560.00
5. Weight tolerance as per BIS norms.						SGST :	14,560.00
						IGST :	
						TCS 0.10% :	
						Invoice Amount :	1,33,120.00

Rupees : One Lakhs Thirty Three Thousand One Hundred Twenty only.
OUR BANK DETAILS : SBI, SME DILSHUKNAGAR, A/C NO. 33029917736, IFSC : SBIN0016443.

Customer's Signature



20240802050

for NAGARJUNA STEEL PVT LTD

Signature