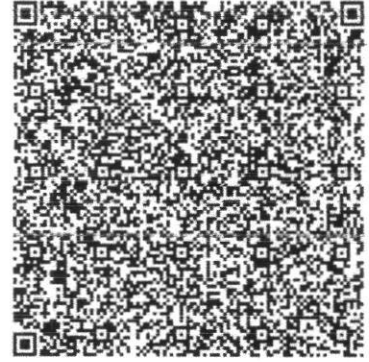


GST NO.: 36AADCN0855E1ZO

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	Shipping Address	Invoice No : SIT-2557-24-25
Modi Housing Private Limited	Modi Housing Private Limited	Date : 16-07-2024
2nd floor, 5 4 187 3 and 4	GV One site	PO No : 20240715007
Soham Mansion, M G Road	Thurkapally	PO Date : 15 Jul 2024
Secunderabad	Thurkapally	Vehicle No : TS29TA4399
Telangana	Telangana	
State Code : 36	GSTIN : 36AADCM5906D2ZO	
GSTIN : 36AADCM5906D2ZO	Phone :	
Phone :	E Way Bill No :	

ACK No : 112421088503814

ACK Date : 2024-07-16 12:38:00

IRN : c40ae2169c9e2c5d25c7bdf3e76127b3f1d0fd5124d594115115c417ae0b7c1e

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	207.03	107656.25	14.00	15071.88	14.00	15071.88			137800.00
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 :	1,07,656.25
Add Transport Charges :	
Add Labour Charges :	
Taxable Amount :	1,07,656.25
CGST :	15,071.88
SGST :	15,071.88
IGST :	
TCS 0.10% :	
Invoice Amount :	1,37,800.00

Rupees : One Lakhs Thirty Seven Thousand Eight Hundred only.

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

MRN

for NAGARJUNA STEEL PVT LTD

Customer's Signature



20240802049

Signature