

GST NO.: 36AADCN0855E1ZO

TAX INVOICE



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	Invoice No : SIT-2317-24-25
Modi Housing Private Limited	Modi Housing Private Limited	Date : 06-07-2024
2nd floor, 5 4 187 3 and 4	NGH-POCHARAM	PO No : 20240703018
Soham Mansion, M G Road	POCHARAM	PO Date : 03 JULY 2024
Secunderabad	GHATKESAR	Vehicle No : TS05UB5845
Telangana	Telangana	
State Code : 36	GSTIN : 36AADCM5906D2ZO	
GSTIN : 36AADCM5906D2ZO	Phone :	
Phone :	E Way Bill No :	

ACK No : 112420972824039	ACK Date : 2024-07-06 09:28:00
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IRN : c35d8c14268adcc4ecb0d2726f57e750e663478c54375ebca07d7fa37300bb69
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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	620.00	210.94	130781.25	14.00	18309.38	14.00	18309.38			167400.00

TOTALS	620.00
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TERM & CONDITION OF SALE						Gross Amount :	1,30,781.25
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 :	1,30,781.25
4. Dispute if any arising out of this sale to subject to R.R.dist. Jurisdiction.						CGST :	18,309.38
5. Weight tolerance as per BIS norms.						SGST :	18,309.38
						IGST :	
						TCS 0.10% :	
						Invoice Amount :	1,67,400.00

Rupees : One Lakhs Sixty Seven Thousand Four Hundred only.

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

Customer's Signature



20240802048

for NAGARJUNA STEEL PVT LTD

Signature