

GST NO.: 36AADCN0855E1ZO

TAX INVOICE



Distributors for:



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-2342-24-25
Modi Housing Private Limited	Modi Housing Private Limited	Date : 07-07-2024
2nd floor, 5 4 187 3 and 4	GV ONE SITE	PO No : 20240705006
Soham Mansion, M G Road	THURKAPALY	PO Date : 05 JULY 2024
Secunderabad	THURKA[ALLY	Vehicle No : TS05UB5845
Telangana	Telangana	
State Code : 36	GSTIN : 36AADCM5906D2ZO	
GSTIN : 36AADCM5906D2ZO	Phone :	
Phone :	E Way Bill No :	

ACK No : 112420984439287

ACK Date : 2024-07-07 06:28:00

IRN : 512aa70c58481daace3e0e3972f770a79f18d2d376387607c30e1adef77f3607

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% :	
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



Signature

SUP ÷ 20240705006

07/07/24

GV-1 ÷ 20240705004

Grescentis Labs.

① PR Cement → (50kgs) = 520 Bags.

TS05 UB 5845

INVOICE	
Invoice No. 5962	07/7/24
	