

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

Modi Housing Private Limited
2nd floor, 5 4 187 3 and 4
Soham Mansion, M G Road
Secunderabad
Telangana
State Code : 36
GSTIN : 36AADCMS906D2ZO
Phone :

Shipping Address

Modi Housing Private Limited
GV-1 Thurkapally
Thurkapally
MEDCHEL
Telangana
GSTIN : 36AADCMS906D2ZO
Phone :
E Way Bill No :

Invoice No : SIT-3089-24-25
Date : 08-08-2024
PO No : 20240806005
PO Date : 06 Aug 2024
Vehicle No : AP36TA5199

ACK No : 112421387182475

ACK Date : 2024-08-08 10:39:00

IRN : 818c887c1742019a79864cb5de0bf158b5d7cb9a5be1fed643cec4f58835f6c

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	201.56	104812.50	14.00	14673.75	14.00	14673.75			134160.00
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 :	1,04,812.50
Add Transport Charges :	
Add Labour Charges :	
Taxable Amount :	1,04,812.50
CGST :	14,673.75
SGST :	14,673.75
IGST :	
TCS 0.10% :	
Invoice Amount :	1,34,160.00

Rupees : One Lakhs Thirty Four Thousand One Hundred Sixty only.

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

Customer's Signature



for NAGARJUNA STEEL PVT LTD

Amit Kumar
Signature

CRESCENTIA LABS
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08/08/24

APTA Count 520 Bags

SUP ÷ 20240806005

QV1 ÷ 20240805036

Volume

AP36 TA 5199

INWARD	
6555	08/08/24
	