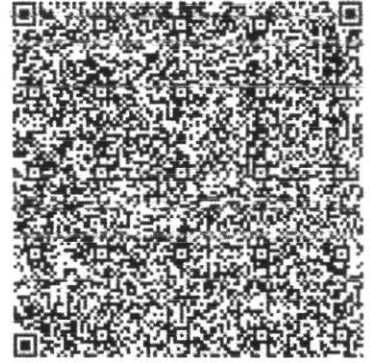


GST NO.: 36AADCN0855E1ZO

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-3150-24-25
Modi Housing Private Limited	Modi Housing Private Limited	Date : 10-08-2024
2nd floor, 5 4 187 3 and 4	GVRK TURKAPALLY	PO No : 20240808027
Soham Mansion, M G Road	TURKAPALLY	PO Date : 08 AUG 2024
Secunderabad	MEDCHEL	Vehicle No : TS07UE2589
Telangana	Telangana	
State Code : 36	GSTIN : 36AADCMS906D2ZO	
GSTIN : 36AADCMS906D2ZO	Phone :	
Phone :	E Way Bill No :	

ACK No : 112421414945521

ACK Date : 2024-08-10 07:20:00

IRN : 675f095da90f8e14687856b4c833798623b6801a53742419dad1b0647c069203

S No	Description	HSN / SAC	Qty	Rate	Taxable Value	CGST		SGST		IGST		Net Amount
						Rate	Amt	Rate	Amt	Rate	Amt	
1	Sagar PPC	25232930	550.00	201.56	110859.38	14.00	15520.31	14.00	15520.31			141900.00
TOTALS			550.00									

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 :	1,10,859.38
Add Transport Charges :	
Add Labour Charges :	
Taxable Amount :	1,10,859.38
CGST :	15,520.31
SGST :	15,520.31
IGST :	
TCS 0.10% :	
Invoice Amount :	1,41,900.00

Rupees : One Lakhs Forty One Thousand Nine Hundred only.

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

MRN : 20240810032

for NAGARJUNA STEEL PVT LTD

Customer's Signature



Awil Kumar
Signature