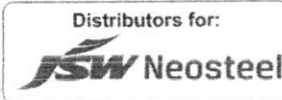
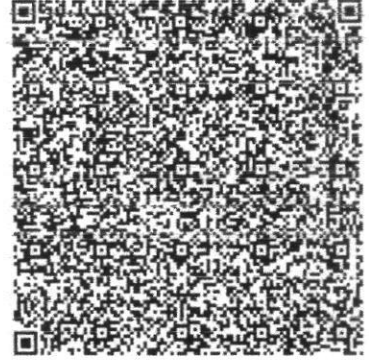


GST NO.: 36AADCN0855E1ZO

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 Modi Housing Private Limited 2nd floor, 5 4 187 3 and 4 Soham Mansion, M G Road Secunderabad Telangana State Code : 36 GSTIN : 36AADC5906D2ZO Phone :	Shipping Address Modi Housing Private Limited GV-1 Thurkapally Thurkapally MEDCHEL Telangana GSTIN : 36AADC5906D2ZO 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
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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. Jursidiction.
- 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.

MRN : 20240812018

for NAGARJUNA STEEL PVT LTD

Customer's Signature



Awil kany
Signature