

Dated 15-Aug-24

M/S.QUALITY STEEL TRADERS 2024-25

GSTIN/UIN : 36AAAFQ9459P1ZD
State Name : Telangana, Code : 36

E-Mail : qualitysteels@gmail.com

Party : MODI REALTY MALLAPUR LLP
5-4-187/3 & 4, SECOND FLOOR .
SOHAM MANSION . M G ROAD
SECUNDERABAD
TELANGANA
500003

Dispatch Doc No.					Delivery Note									
PO 20240812043					Payment within 30 days against PDC, PO 20240812043 dt. 15-Aug-24, 15-Aug-24									
Through : ROAD					To : MALLAPUR									
Sl No	Description of Goods	HSN/SAC	Part No.	Quantity	Rate (Incl. of Tax)	Rate	per	Amount	Taxable Value	CGST		SGST/UTGST		Total Amount
										Rate	Amount	Rate	Amount	
1	TMT BARS 12 MM	721420		3,060 kg	59.59	50.50	kg	1,54,530.00	1,54,530.00	9%	13,907.70	9%	13,907.70	1,82,345.40
2	TMT BARS 16MM	721420		950 kg	59.59	50.50	kg	47,975.00	47,975.00	9%	4,317.75	9%	4,317.75	56,610.50
3	TMT BARS 20 MM	721420		1,195 kg	59.59	50.50	kg	60,347.50	60,347.50	9%	5,431.28	9%	5,431.28	71,210.06
								2,62,852.50						
	Output CGST 9%					9	%	23,656.73						
	Output SGST 9%					9	%	23,656.73						
	Rounding Off							0.04						
	Total			5,205 kg				₹ 3,10,166.00	2,62,852.50		23,656.73		23,656.73	

	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	2,62,852.50	9%	23,656.73	9%	23,656.73	47,313.46
Total:	2,62,852.50		23,656.73		23,656.73	47,313.46

Declaration

Customer's Seal and Signature



for M/S.QUALITY STEEL TRADERS, 2024

Authorised Signatory