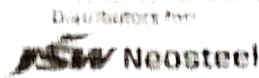


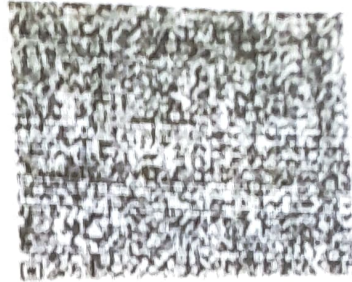
GST NO : 36AADCN0855R1Z0

TAX INVOICE



Plot No. 2, Sagar X Road, L B Nagar, Hyderabad - 500 074, Telangana,
Email: sales@nagarjunasteel.com, Web: www.nagarjunasteel.com
CIN : U28114TG2009PTC064944

DEPOT : Sd. No. 102, UAA, Pochampet, Hammedullah Nagar
Rajinder Nagar, Shamshabad.



SUP ÷ 20240819011, ÷ GMR ÷ 20240819012

Billing Address

Modi Housing Private Limited

2nd floor, 5-4-187-3 and 4

Sahani Mansion, MG Road

Secunderabad

Telangana

State Code : 36

GSTIN : 36AADCN5906D2Z0

Phone

Shipping Address

Modi Housing Private Limited

GMR @ MALLAPUR

MALLAPUR

HYDERABAD

Telangana

GSTIN : 36AADCN5906D2Z0

Phone

1 Way Bill No

Invoice No : SIT 3396-24-25

Date : 21-08-2024

PO No : 20240819011

PO Date : 19 Aug 2024

Vehicle No : TS67UC7310

ACK No : 112421528654687

ACK Date : 2024-08-21 06:59:00

IRN : 4d2b3701109bfca6024eca1c7fcb41ef75d9bffa4b4fbb50d2f019c1df35ae13

S No	Description	HSN / SAC	Qty	Rate	Taxable Value	CGST		SGST		IGST		Net Amount
						Rate	Amt	Rate	Amt	Rate	Amt	
1	Sagar PPC	25232930	350.00	201.56	70546.88	14.00	9876.56	14.00	9876.56			90300.00
TOTALS			350.00									

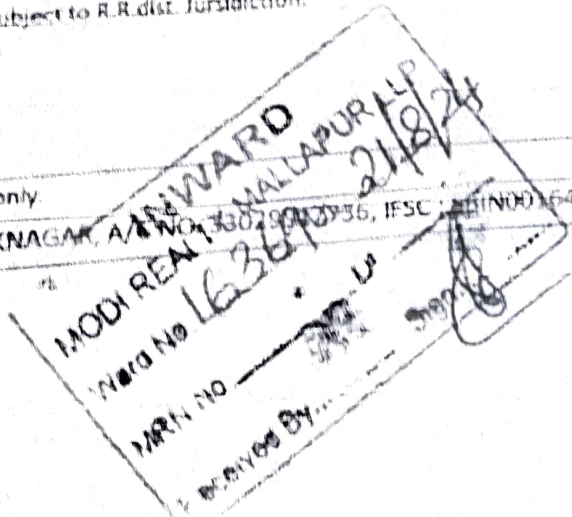
TERM & CONDITION OF SALE

- 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 :	70,546.88
Add Transport Charges :	
Add Labour Charges :	70,546.88
Taxable Amount :	9,876.56
CGST :	9,876.56
SGST :	
IGST :	
TCS 0.10% :	
Invoice Amount :	90,300.00

Amount : Ninety Thousand Three Hundred only.

OUR BANK DETAILS : SBI, SME DILSHUKNAGAR, A/c No. 3029002936, IFSC : SBIN0016443.



Customer's Signature

for NAGARJUNA STEEL PV

Signal

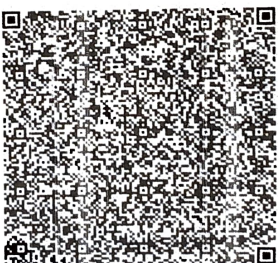
GST NO : 36AADCN0855E1Z0

TAX INVOICE

NAGARJUNA
STEEL PVT. LTD.



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

GSTIN : 36
GSTIN : 36AADCM5906D2Z0

Phone :

Shipping Address

Modi Housing Private Limited
GMR @ MALLAPUR
MALLAPUR
HYDERABAD
Telangana

GSTIN : 36AADCM5906D2Z0

Phone :

Invoice No : SIT-3396-24-25

Date : 21-08-2024

PO No : 20240819011

PO Date : 19 Aug 2024

Vehicle No : TS07UC7810

ACK No : 112421528654687

ACK Date : 2024-08-21 06:59:00

IRN : 442b3701109bfe6024eca1c7fcb41ef75d9bffa4b4fb50d21019c1d135ae13

S No	Description	HSN / SAC	Qty	Rate	Taxable Value	CGST		SGST		IGST		Net Amount
						Rate	Amt	Rate	Amt	Rate	Amt	
1	Sagar PPC	2523293d	350.00	201.56	70546.88	14.00	9876.56	14.00	9876.56			90300.00
TOTALS												350.00
Gross Amount :												70,546.88

TERM & CONDITION OF SALE

1. Our responsibility ceases once the goods leave our godown.
2. Goods once sold will not be taken back.
3. Interest will be charged @24% p.a for delaying payment, after 14 days , till the date of actual payment.
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Add Transport Charges :	
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Taxable Amount :	70,546.88
CGST :	9,876.56
SGST :	9,876.56
TCS 0.10% :	
Invoice Amount :	90,300.00

Rupees : Ninety Thousand Three Hundred only.

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

for NAGARJUNA STEEL PVT LTD

Signature

Customer's Signature

