

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	
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 :	Modi Housing Private Limited GMR @ MALLAPUR MALLAPUR HYDERABAD Telangana GSTIN : 36AADC5906D2ZO Phone : E Way Bill No :	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 : 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 :	
Taxable Amount :	70,546.88
CGST :	9,876.56
SGST :	9,876.56
IGST :	
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.

Customer's Signature



MRN : 20240827021

for NAGARJUNA STEEL PVT LTD

Awil

Signature