

13940

SUP ÷ 20240902028

NGH ÷ 20240902006

GST NO.: 36AADCN0855E120

TAX INVOICE

**NAGARJUNA
STEEL PVT. LTD.**

Distributors for:

JSW Neosteel

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-3706-24-25
Modi Housing Private Limited	Modi Housing Private Limited	Date : 02-09-2024
2nd floor, S 4 1S7 3 and 4	NGH-Pocharam	PO No : 20240902028
Soham Mansion, M G Road	POCHARAM	PO Date : 02 Sep 2024
Secunderabad	MEDCHEL	Vehicle No : AP12W0041
Telangana	Telangana	
State Code : 36	GSTIN : 36AADCM5906D220	
GSTIN : 36AADCM5906D220	Phone :	
Phone :	E Way Bill No :	

ACK No : 112421693862290

ACK Date : 2024-09-02 17:10:00

IRN : 6268906c7e8a98c1e16a00937c3c1e11c5309baee8d0d238d4c27b5718c041bb

S No	Description	HSN /SAC	Qty	Rate	Taxable Value	CGST		SGST		IGST		Net Amount																																																																	
						Rate	Amt	Rate	Amt	Rate	Amt																																																																		
1	Sagar PPC	25232930	200.00	189.84	37968.75	14.00	5315.63	14.00	5315.63			48600.00																																																																	
<table border="1"><tr><td colspan="13">INWARD 03/09/24</td></tr><tr><td colspan="6">Inward No: 13940</td><td colspan="7">03/09/24</td></tr><tr><td colspan="6">MRN No:</td><td colspan="7">Dt:</td></tr><tr><td colspan="6">Received By: </td><td colspan="7">Sign: </td></tr><tr><td colspan="13">NIDGARI HEIGHTS</td></tr></table>													INWARD 03/09/24													Inward No: 13940						03/09/24							MRN No:						Dt:							Received By: 						Sign: 							NIDGARI HEIGHTS												
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TOTALS			200.00																																																																										

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 :	37,968.75
Add Transport Charges :	
Add Labour Charges :	
Taxable Amount :	37,968.75
CGST :	5,315.63
SGST :	5,315.63
IGST :	
TCS 0.10% :	
Invoice Amount :	48,600.00

Rupees : Forty Eight Thousand Six Hundred only.

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

for NAGARJUNA STEEL PVT LTD

Customer's Signature

Signature

GST NO.: 36AADCN0855E1ZO

TAX INVOICE

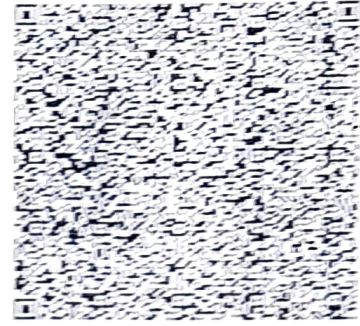


Distributors for:



Plot No. 2, Sagar X Road, LB Nagar, Hyderabad - 500 074, Telangana,
Email: sales@nagarjunasteel.com, Web: www.nagarjunasteel.com,
CIN : U28113TG2009PTC064944

DEPOT : Sy. No.30/1/AA, Pochetiguda, Harneedullah Nagar,
Rajender Nagar, Shamshabad.



Billing Address	Shipping Address	
Modi Housing Private Limited 2nd floor, S 4 187 3 and 4 Soham Mansion, M G Road Secunderabad Telangana State Code : 36 GSTIN : 36AADCMS9060ZZO Phone :	Modi Housing Private Limited MGR-Pocharam POCHARAM MEDCHEL Telangana GSTIN : 36AADCMS9060ZZO Phone : E Way Bill No :	Invoice No : SIT-3706-24-25 Date : 02-09-2024 PO No : 20240902023 PO Date : 02 Sep 2024 Vehicle No : AP12W0041

ACK No : 112421693862290

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S No	Description	HSN	Qty	Rate	Taxable	CEST	SGST	IGST	Net Amount
		/ SAC			Value	Rate	Amount	Rate	Amount
1	Sagar PPC	25232930	200.00	189.84	37968.75	14.00	5315.63	14.00	5315.63
									48600.00

TOTALS	200.00								
TERM & CONDITION OF SALE						Gross Amount :			
1. Our responsibility ceases once the goods leave our godown.						Add Transport Charges :			
2. Goods once sold will not be taken back.						Add Labour Charges :			
3. Interest will be charged @24% p.a for delaying payment, after 14 days, till the date of actual payment.						Taxable Amount :			
4. Dispute if any arising out of this sale to subject to P.R.dist. Jurisdiction.						CEST :			
5. Weight tolerance as per BIS norms.						SGST :			
						IGST :			
						TDS 0.00% :			
						Invoice Amount :			

Rupees : Forty Eight Thousand Six Hundred only.

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