

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	Invoice No : SIT-4059-24-25
Modi Housing Private Limited	Modi Housing Private Limited	Date : 19-09-2024
2nd floor, 5 4 187 3 and 4	GV-1 Thurkapally	PO No : 20240916016
Soham Mansion, M G Road	MEDCHEL	PO Date : 16 Sep 2024
Secunderabad	Thurkapally	Vehicle No : TS05UB5845
Telangana	Telangana	
State Code : 36	GSTIN : 36AADCM5906D2ZO	
GSTIN : 36AADCM5906D2ZO	Phone :	
Phone :	E Way Bill No :	

ACK No : 112421892389466	ACK Date : 2024-09-19 07:15:00
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IRN : ed102759c055158332008a595f8ef008697a651c65881d26a85abcbdd3878a7d
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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	191.41	99531.25	14.00	13934.38	14.00	13934.38			127400.00
TOTALS			520.00									

TERM & CONDITION OF SALE						Gross Amount :	99,531.25
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 :	99,531.25
4. Dispute if any arising out of this sale to subject to R.R.dist. Jurisdiction.						CGST :	13,934.38
5. Weight tolerance as per BIS norms.						SGST :	13,934.38
						IGST :	
						TCS 0.10% :	
						Invoice Amount :	1,27,400.00
Rupees : One Lakhs Twenty Seven Thousand Four Hundred only.							
OUR BANK DETAILS : SBI, SME DILSHUKNAGAR, A/C NO. 33029917736, IFSC : SBIN0016443.							

Customer's Signature



MRN - 20240920031

for NAGARJUNA STEEL PVT LTD

[Signature]
Signature