

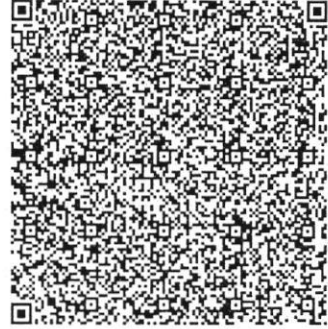
GST NO.: 36AADCN0855E1ZO

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-4499-24-25				
Modi Housing Private Limited				Modi Housing Private Limited				Date : 07-10-2024				
2nd floor, 5 4 187 3 and 4				GV-1 THURKHAPALLY				PO No : 20241005003				
Soham Mansion, M G Road				THURKHAPALLY				PO Date : 05 OCT 2024				
Secunderabad				MEDCHEL				Vehicle No : TS05UB5846				
Telangana				Telangana								
State Code : 36				GSTIN : 36AADCM5906D2ZO								
GSTIN : 36AADCM5906D2ZO				Phone :								
Phone :				E Way Bill No :								
ACK No : 112422146582862						ACK Date : 2024-10-07 06:59:00						
IRN : ca993d826bf9457eb6d5e7df4ee532074fc333b293c40a47f123182bc5d4923a												
S No	Description	HSN / SAC	Qty	Rate	Taxable Value	CGST Rate	CGST Amt	SGST Rate	SGST Amt	IGST Rate	IGST Amt	Net Amount
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												
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.												
4. Dispute if any arising out of this sale to subject to R.R.dist. Jurisdiction.												
5. Weight tolerance as per BIS norms.												
Gross Amount :										99,531.25		
Add Transport Charges :												
Add Labour Charges :												
Taxable Amount :										99,531.25		
CGST :										13,934.38		
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.												

MRN : 20241008023

for NAGARJUNA STEEL PVT LTD

Customer's Signature



Signature