

GST NO.: 36AADCN0855E1Z0

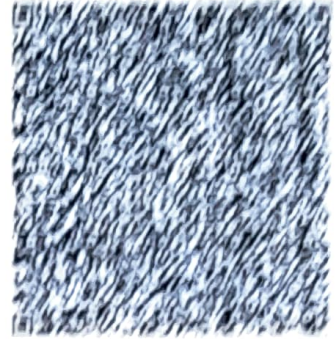
TAX INVOICE


**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

Modi Housing Private Limited

2nd floor, 5 4 187 3 and 4

Soham Mansion, M G Road

Secunderabad

Telangana

State Code : 36

GSTIN : 36AADCN5906D2Z0

Phone :

Shipping Address

Modi Housing Private Limited

GMR - Mallapur

NACHARAM

MEDCHER

Telangana

GSTIN : 36AADCN5906D2Z0

Phone :

E Way Bill No :

Invoice No: 501 A/P/A-1A/1

Date: 24-10-2024

BIS No: 2024/10/20/24

BIS Date: 24 Oct 2024

Invoice No: 15212024

ACK No : 112422298273076

ACK Date : 2024-10-19 11:28:00

IRN : 75fc01802bf2e7323102ffd13df2236eb9bdd21425869880a38ae42bf25b4787

S No	Description	HSN / SAC	Qty	Rate	Taxable Value	CGST		SGST		IGST		Grand Amount
						Rate	Amount	Rate	Amount	Rate	Amount	
1	Sagar PPC	25232930	300.00	191.41	57421.88	14.00	8039.06	14.00	8039.06			191.41
TOTALS			300.00									

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.

Grand Amount	57,421.88
Add Transport Charges	
Add Labour Charges	
Taxable Amount	57,421.88
CGST	8,039.06
SGST	8,039.06
IGST	
TC & SDA	
Invoice Amount	73,500.00

Rupees : Seventy Three Thousand Five Hundred only.

OUR BANK DETAILS : SBI, SME DILSHUKNAGAR, A/C NO. 33029917736, IFSC : SBIN0038443

Customer's Signature



For NAGARJUNA STEEL PVT. LTD.


Signature

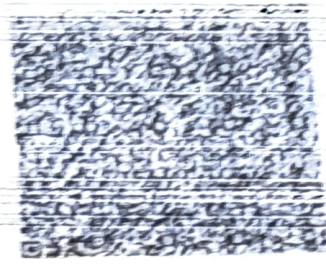
SUP ÷ 20241018041
 GMR ÷ 20241018040

GST NO : 36AADCMS9060220

TAX INVOICE

NAGARJUNA
 STEEL PVT. LTD.

Distributors for
JSW Neosteel



EMAIL: sales@nagarjunasteel.com, web@nagarjunasteel.com
 CN : UDR117762009FTC04564
 DEPOT : Sy No 32/11AA, Pocherla, Uda, Ramenulash Nagar,
 Rajinder Nagar, Shamshabad.

Selling Address: Mohit Housing Private Limited Plot No. 11 & 12, Phase II Sphat Mansori, M G Road Secunderabad Telangana State Code : 36 GSTIN : 36AADCMS9060220	Shipping Address: Mohit Housing Private Limited Plot No. 11 & 12, Phase II Sphat Mansori MEDCHIL Telangana GSTIN : 36AADCMS9060220 Pincode : 500022	Invoice No : SGT-4753-24-25 Date : 18-10-2024 PG No : 20241018041 PO Date : 18 Oct 2024 Vehicle No : TS12UE0456
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ACK NO : 112422582/3076 ACK Date : 2024-10-19 11:28:00

IRN : 75c0718020f2e7323202f0130f72366b9b0d21425869380a38ae42bf25b4787

S No	Description	HSN	Qty	Rate	Taxable Value	CGST	SGST	IGST	Net Amount
		/SAC				Rate	Amount	Rate	Amount
					57421.88	18.00	8039.06		73500.00
TOTALS				500.00					

INWARD
 MOD REALTY NAGARJUNA
 16-10-24
 16:40
 19/10/24

- 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.
- Weight tolerance as per BIS norms.

Gross Amount	57,421.88
Add Transport Charges	
Add Labour Charges	
Taxable Amount	57,421.88
CGST	8,039.06
SGST	8,039.06
IGST	
TCS 0.10%	
Invoice Amount :	73,500.00

Amount in Words: Three Thousand Five Hundred only.

OUR BANK DETAILS - SBI, SAVE DLSIMULANAGAR, A/C NO. 33019917736, IFSC : SBIN0016443.

for NAGARJUNA STEEL PVT LTD

Authorized Signatory

Signature

dc
 39908
 21/10/24