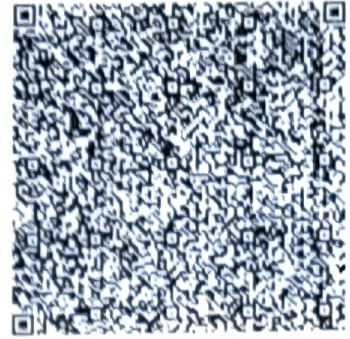


GST NO.: 36AADCN0855E1Z0

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, Pocherthuguda, Hameedullah Nagar,
Rajender Nagar, Shamshabad.

Billing Address Modi Housing Private Limited 2nd floor, S 4 187 3 and 4 Soham Mansion, M G Road Secunderabad Telangana State Code : 36 GSTIN : 36AADCN5906D2Z0 Phone :	Shipping Address Modi Housing Private Limited MHPLSOV- Cherlapally Cherlapally HYDERABAD Telangana GSTIN : 36AADCN5906D2Z0 Phone :	Invoice No : SIT-4809-24-25 Date : 21-10-2024 PO No : 20241021015 PO Date : 21 Oct 2024 Vehicle No : TS08UE3285
ACK No : 112422323363509		E Way Bill No :
ACK Date : 2024-10-21 17:17:00		

IRN : 618676558404b16d1dfcd22ed290c055fefdf2df0de0bd520a45c0f11380f58772

S No	Description	HSN / SAC	Qty	Rate	Taxable Value	CGST		SGST		IGST		Net Amount
						Rate	Amt	Rate	Amt	Rate	Amt	
1	Sagar PPC	25232930	100.00	191.41	19140.63	14.00	2679.69	14.00	2679.69			24500.00
TOTALS			100.00									

TERM & CONDITION OF SALE	Gross Amount :	19,140.63
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 :	19,140.63
4. Dispute if any arising out of this sale to subject to R.R.dist. Jurisdiction.	CGST :	2,679.69
5. Weight tolerance as per BIS norms.	SGST :	2,679.69
	IGST :	
	TCS 0.10% :	
	Invoice Amount :	24,500.00

RUPEES: Twenty Four Thousand Five Hundred only.
OUR BANK DETAILS : SBI, SME DILSHUKNAGAR, A/C NO. 33029917736, IFSC : SBIN0016443.

for NAGARJUNA STEEL PVT LTD

Customer's Signature



[Signature]
Signature

SCP ÷ 20241021015
MHPLSOV ÷ 20241021013

GST NO.: 36AADCN0855E1Z0

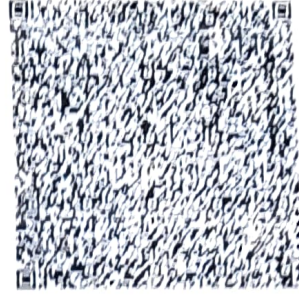
TAX INVOICE

NAGARJUNA STEEL PVT. LTD.

Distributors for:
JSW Neosteel

Plot No. 2, Sagar X Road, U.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 : 36AADCMS5906D2Z0 Phone :	Shipping Address Modi Housing Private Limited MHPLSOV- Cherlapally Cherlapally HYDERABAD Telangana GSTIN : 36AADCMS5906D2Z0 Phone : E Way Bill No :	Invoice No : SIT-4809-24-25 Date : 21-10-2024 PG No : 20241021015 PG Date : 21 Oct 2024 Vehicle No : T508UE3285
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ACK No : 112422323363509

ACK Date : 2024-10-21 17:17:00

IRN : 61867658404b16d1dfcd22ed290c055fefd2df0de0bd520a45c0f11380f58772

S No	Description	HSN / SAC	Qty	Rate	Taxable Value	CGST		SGST		IGST		Net Amount
						Rate	Amt	Rate	Amt	Rate	Amt	
1	Sagar PPC	25232930	100.00	191.41	19140.63	14.00	2679.69	14.00	2679.69			24500.00
TOTALS			100.00									

INWARD
Inward No. 1109 Dt. 21/10/24
MRN No: []
Received By: [] Sign: [Signature]

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.

M H P L-SOV-III

Gross Amount :	19,140.63
Add Transport Charges :	
Add Labour Charges :	
Taxable Amount :	19,140.63
CGST :	2,679.69
SGST :	2,679.69
IGST :	
ICS 0.10% :	
Invoice Amount :	24,500.00

Rupees : Twenty Four Thousand Five Hundred only.

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

for NAGARJUNA STEEL PVT LTD

Customer's Signature *dc*
39932
22/10/24

Signature