

SUP: 20241017056
GVRC: 20241017054

CSI NO: 36AADCN085E120

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,
PIN: 028113162009P1C064944

DEPOT: Sy. No.30/1/AA, Pochettiguda, 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 : 36AADCM5906D220 Phone :		Shipping Address Modi Housing Private Limited GVRC-Thurkapally THURKAPALLY MEDCHILL Telangana GSTIN : 36AADCM5906D220 Phone : E Way Bill No :		Invoice No : SIT-4772-24-25 Date : 20-10-2024 PO No : 20241017056 PO Date : 17 Oct 2024 Vehicle No : TS05UA4469					
ACK No : 112422308462773				ACK Date : 2024-10-20 07:28:00					
IRN : 5bc93e7aecab7b2e87e0ed4ea57ecd56a7dc4dac5787bc2ddd015429b9883de0									
S No	Description	HSN / SAC	Qty	Rate	Taxable Value	CGST Rate Amt	SGST Rate Amt	IGST Rate Amt	Net Amount
1	Sagar PPC	25232930	620.00	191.41	118671.88	14.00 16614.06	14.00 16614.06		151900.00
TOTALS			620.00						
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 : 1,18,671.88 Add Transport Charges : Add Labour Charges : Taxable Amount : 1,18,671.88 CGST : 16,614.06 SGST : 16,614.06 IGST : TCS 0.10% : Invoice Amount : 1,51,900.00			
Rupees : One Lakhs Fifty One Thousand Nine Hundred only.									
OUR BANK DETAILS : SBI, SME DILSHUKNAGAR, A/C NO. 33029917736, IFSC : SBIN0016443.									

for NAGARJUNA STEEL PVT LTD

Customer's Signature

dcno
39948
22/10/24

INWARD	
Inward No: 15558	Di: 20/10/24
MPN No:	Di:
Received By: NIPAN	Sign: [Signature]
Genome Valley Research Center Pvt. Ltd.	

Signature

[Handwritten signature]

Billing Address	Shipping Address	
Modi Housing Private Limited	Modi Housing Private Limited	Invoice No : SIT-4778-24-25
2nd floor, 5 4 187 3 and 4	GVRC-Thurkapally	Date : 20-10-2024
Soham Mansion, M G Road	THURKAPALLY	PO No : 20241017056
Secunderabad	MEDCHEL	PO Date : 17 Oct 2024
Telangana	Telangana	Vehicle No : TS05UA4469
State Code : 36	GSTIN : 36AADCM5906D2ZO	
GSTIN : 36AADCM5906D2ZO	Phone :	
Phone :	E Way Bill No :	

ACK No : 112422308462773	ACK Date : 2024-10-20 07:28:00
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4. Dispute if any arising out of this sale to subject to R.R.dist. Jurisdiction.						CGST :		16,614.06
5. Weight tolerance as per BIS norms.						SGST :		16,614.06
						IGST :		
						TCS 0.10% :		
						Invoice Amount :		1,51,900.00

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