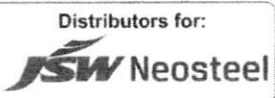


GST NO.: 36AADCN0855E1ZO

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	
Modi Housing Private Limited	Modi Housing Private Limited	Invoice No : SIT-4751-24-25
2nd floor, 5 4 187 3 and 4	GMR -Mallapur	Date : 19-10-2024
Soham Mansion, M G Road	NACHARAM	PO No : 20241018041
Secunderabad	MEDCHEL	PO Date : 18 Oct 2024
Telangana	Telangana	Vehicle No : TS12UE0456
State Code : 36	GSTIN : 36AADCM5906D2ZO	
GSTIN : 36AADCM5906D2ZO	Phone :	
Phone :	E Way Bill No :	

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		Net Amount
						Rate	Amt	Rate	Amt	Rate	Amt	
1	Sagar PPC	25232930	300.00	191.41	57421.88	14.00	8039.06	14.00	8039.06			73500.00

TOTALS	300.00
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TERM & CONDITION OF SALE						Gross Amount :	57,421.88
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 :	57,421.88
4. Dispute if any arising out of this sale to subject to R.R.dist. Jurisdiction.						CGST :	8,039.06
5. Weight tolerance as per BIS norms.						SGST :	8,039.06
						IGST :	
						TCS 0.10% :	
						Invoice Amount :	73,500.00

Rupees : Seventy Three Thousand Five Hundred only.

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

Customer's Signature



MRN * 20241022030

for NAGARJUNA STEEL PVT LTD

Signature