

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-4778-24-25
2nd floor, 5 4 187 3 and 4	GVRG-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 : 36AADCN5906D2ZO	
GSTIN : 36AADCN5906D2ZO	Phone :	
Phone :	E Way Bill No :	

ACK No : 112422308462773	ACK Date : 2024-10-20 07:28:00
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IRN : 5bc93e7aecab7b2e87e0ed4ea57ecd56a7dc4dac5787bc2ddd015429b9883de0
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S No	Description	HSN / SAC	Qty	Rate	Taxable Value	CGST		SGST		IGST		Net Amount
						Rate	Amt	Rate	Amt	Rate	Amt	
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						Gross Amount :		1,18,671.88
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 :		1,18,671.88
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

Rupees : One Lakhs Fifty One Thousand Nine Hundred only.

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

MRN: 20241022037 for NAGARJUNA STEEL PVT LTD

Customer's Signature

Signature

Stamp: NAGARJUNA STEEL PVT. LTD. MEDCHAL DISTRICT. INWARD No. 16054 Date 22/10/24