

14128

SUP ÷ 20241029044

NGH ÷ 20241029041

GST NO.: 36AADCN0855E1ZO

TAX INVOICE

NAGARJUNA
STEEL PVT. LTD.Distributors for:
JSW NeosteelPlot No. 2, Sagar X Road, L.B.Nagar, Hyderabad - 500 074, Telangana,
Email: sales@nagarjunasteel.com, Web: www.nagarjunasteel.com,
CIN: U28113TG2009PTC064944DEPOT: 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 : 36AADCM5906D2ZO Phone :				Shipping Address Modi Housing Private Limited NGH-Pocharam GHATKESAR MEDCHEL Telangana GSTIN : 36AADCM5906D2ZO Phone : E Way Bill No :				Invoice No : SIT-5036-24-25 Date : 30-10-2024 PO No : 20241029044 PO Date : 29 Oct 2024 Vehicle No : TS07UC7810					
ACK No : 112422439262624				ACK Date : 2024-10-30 12:36:00									
IRN : b5404608e45cc7da55bfa7c5da81b733e317f3dab61a9f6fd89214611fe4f73a													
S No	Description	HSN / SAC	Qty	Rate	Taxable Value	CGST		SGST		IGST		Net Amount	
						Rate	Amt	Rate	Amt	Rate	Amt		
1	Sagar PPC	25232930	200.00	191.41	38281.25	14.00	5359.38	14.00	5359.38			49000.00	
TOTALS						200.00							
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 : 38,281.25 Add Transport Charges : Add Labour Charges : Taxable Amount : 38,281.25 CGST : 5,359.38 SGST : 5,359.38 IGST : TCS 0.10% : Invoice Amount : 49,000.00	
Rupees : Forty Nine Thousand only.													
OUR BANK DETAILS : SBI, SME DILSHUKNAGAR, A/C NO. 33029917736, IFSC : SBIN0016443.													

for NAGARJUNA STEEL PVT LTD

Customer's Signature

INWARD	
Inward No: 14128	Dr: 30/10/2024
MRN No:	Dr:
Received By: [Signature]	Sign: [Signature]
NILGIRI INDUSTRIES	

Signature

GST NO.: 36AADCN0855E1ZO

TAX INVOICE

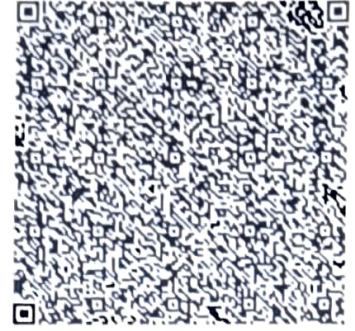


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JSW Neosteel

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Customer's Signature

[Signature]
Signature