

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 : 36AADCN5906D2ZO Phone :				Shipping Address Modi Housing Private Limited NGH-Pocharam GHATKESAR MEDCHEL Telangana GSTIN : 36AADCN5906D2ZO 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.													

MRN : 20241102010

for NAGARJUNA STEEL PVT LTD

Customer's Signature



Signature