

SUP ÷ 2024122037 - EMR ÷ 2024122033

GST NO.: 36AADCN83361Z0

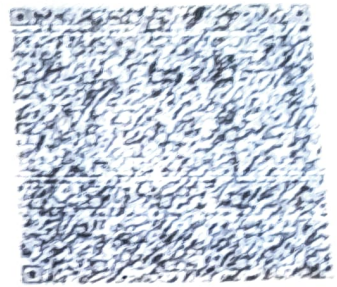
TAX INVOICE

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.co.in
CIN: U28113TG2009PTC068944

DEPOT: St. No. 30/L/AA, Pochetiguda, Hammedullah Nagar,
Ravinder Nagar, Shamshabad.



Billing Address

Modi Housing Private Limited
2nd floor, S-4 LB 3 and 4
Saham, Mainson, M G Road
Secunderabad
Telangana
State Code: 50
GSTIN: 36AADCN83361Z0
Phone:

Shipping Address

Modi Housing Private Limited
ST NO 210 & 211 RAMPALLY
GHATKESAR MANDAL
MEDCHAL - MALKAJGIRI
Telangana
GSTIN: 36AADCN83361Z0
Phone:
E Way Bill No:

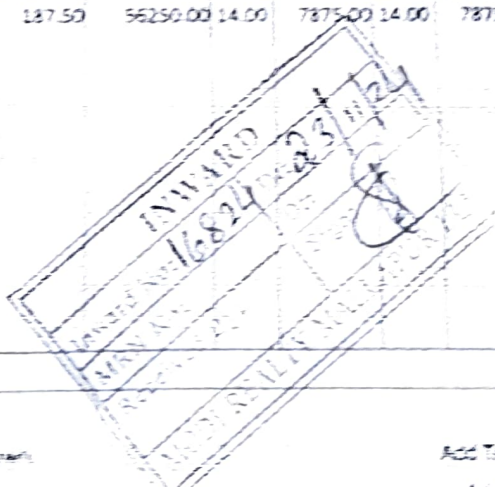
Invoice No: 2024122037
Date: 23-11-2024
PO No:
PO Date:
Invoice No: TSG7UC7810

ACK No: 112422741430779

ACK Date: 2024-11-23 15:06:00

IRIN: b646a2e69dbd1118538f99b4a2a8fe52097bf54dc82091891040b59aa6fe6132

S No	Description	HSN	Qty	Rate	Taxable Value	CGST	SGST	IGST	Total Amount
		/ SAC				Rate Amt	Rate Amt	Rate Amt	
1	Sagar PPC	25232930	300.00	187.50	56250.00	14.00 7875.00	14.00 7875.00		72000.00
TOTALS			300.00						



TERM & CONDITION OF SALE

Our responsibility ceases once the goods leave our godown.
Goods once sold will not be taken back.
Interest will be charged @ 24% p.a for delaying payment
after 14 days, till the date of actual payment.
Dispute if any arising out of this sale to subject to R.R.dist. Jurisdiction.
Weight tolerance as per BIS norms.

Gross Amount: 56,250.00
Add Transport Charges:
Add Labour Charges:
Taxable Amount: 56,250.00
CGST: 7,875.00
SGST: 7,875.00
IGST:
TCS 0.10%:

Invoice Amount: 72,000.00

Bank: SBI, Secunderabad Branch

IF BANK DETAILS: SBI, SBI DILSHUKNAGAR, A/C NO. 33029917736, IFSC: SBIN0015443.

for NAGARJUNA STEEL PVT. LTD.

Customer's Signature

Signature

Handwritten signature and date: 23/11/24

GST NO.: 36AADCN0855E1Z0

TAX INVOICE

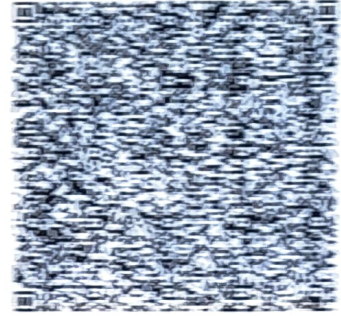

**NAGARJUNA
STEEL PVT. LTD.**

Distributors for:



Plot No. 2, Sagar A Road, L.B. Nagar, Hyderabad - 500 074, Telangana.
Email: sales@nagarjunasteel.com, Web: www.nagarjunasteel.com.
CIN: U28130TG2005PTC064944

DEPOT: S.V. No.30/1/AA, Prothitiguda, Hanumanth Nagar,
Rajender Nagar, Shamshabad.



Billing Address

Modi Housing Private Limited

2nd floor, S-4 DRT 5 and 4

Srihari Mansion, M.G. Road

Secunderabad

Telangana

State Code: 36

GSTIN: 36AADCN0855E1Z0

Phone:

Shipping Address

Modi Housing Private Limited

S.V. NO. 30/1 & 2, SHAMSHABAD

GHATEWAR MANDAL

WELICHAL-WALIGER

Telangana

GSTIN: 36AADCN0855E1Z0

Phone:

E-Mail: BIL No:

Invoice No: ST-5648-24-25

Date: 25-11-2024

PI No: 2024/162134

PI Date:

Invoice No: TS07167511

ACD No: 1124227455176

ACD Date: 2024-11-25 15:16:00

IRN: 1124227455176#20241125151600#36AADCN0855E1Z0#36AADCN0855E1Z0

S.No	Description	HSN	Qty	Rate	Amount	Tax	Rate	Amount	Net Amount
	/ QTY			Value	Rate	Rate	Rate	Rate	
1	Steel Rod	722999	200.00	25.50	5100.00	75.50	75.50	75.50	5175.50

TOTAL

5175.50

TERMS & CONDITIONS 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 @ 14% p.a. for overdue payment after 10 days, till the date of actual payment.
4. Dispute if any arising out of this sale is subject to E.R. for arbitration.
5. No agency charges or other BS charges.

Gross Amount:

5175.50

Add Transport Charges:

Add Labour Charges:

Basic Amount:

5175.50

GST:

75.50

GST:

75.50

GST:

TOTAL:

INVOICE AMOUNT:

5326.50

Please Refer to Terms & Conditions.

OUR BANK DETAILS: SBI, ONE DISCHURUMBER, A/C NO. 330331755, P.O. CHINNTUR

NAGARJUNA STEEL PVT. LTD.

Customer Signature