SUP :- 2024112037 - GMR :- 2024112033

TAX INVOICE

GST NO.: 36AADCN8835E1ZO

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.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 : SLT-6648-24-25
2nd floor, 5-4-187 3 and 4	SY NO 210 & 211RAMPALLY	Date : 23-11-2024
Soham Mansion, M G Road	GHATKESAR MANDAL	PO No :
Secunderabad	MEDCHAL - MALKAJGIRI	PO Date :
Telangana	Telangana	Vehicle No : TS07UC7810
State Code : 36	GSTIN : 36AADCM5906D1Z0	
GSTIN : 36AADCM5906D1Z0	Phone :	
Phone :	E Way Bill No :	

ACK No : 112422741430779 ACK Date : 2024-11-23 15:06:00

IRN : b646a2e59db4111853ff99b4a2a8fe52097bf54dc8209189104 0b98aa6fe6132

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

INWARD No: 16824 Dt: 23/11/24
MODI HOUSING PVT LTD

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 is subject to R.R.dist. Jurisdiction.
- Weight tolerance as per B.S. norms.

Gross Amount :	56,250.0
Add Transport Charges :	
Add Labour Charges :	
Taxable Amount :	56,250.0
CGST :	7,875.0
SGST :	7,875.0
IGST :	
TCS 0.10% :	
Invoice Amount :	**72,000.0**

Rupees : Seventy Two Thousand only.

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

for NAGARJUNA STEEL PVT L

dc
HO 319
23/11/24

Customer's Signature

Signature

TAX INVOICE

GST NO.: 36AACCN0855E1ZO

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.com
CIN: U28113TG2005PTC[illegible]

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.: ST-5848-24-25
2nd floor, 5-4-187/3 and 4	SY NO [illegible]	Date: 25-11-2024
Soham Mansion, M G Road	GHATKESAR MANDAL	PI No.: 20241621 37
Secunderabad	MEDCHAL - MALKAJGIRI	PI Date:
Telangana	Telangana	Vehicle No.: TS07UC7800
State Code: 36	GSTIN: 36AADCM5916L1ZC	
GSTIN: 36AADCM5916L1ZC	Phone:	
Phone:	E Way Bill No.:	

ACK No.: 112422741450779 ACK Date: 2024-11-25 15:16:00

IRN: [illegible]

S.No	Description	HSN / SAC	Qty	Rate	Taxable Value	CGST Rate	CGST Amt.	SGST Rate	SGST Amt.	IGST Rate	IGST Amt.	Net Amount
1	Sagar PPC	25232930	300.000	187.50	56250.00	14.00	7875.00	14.00	7875.00			72000.00
	TOTALS		300.00									

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 is subject to R.R.dist. jurisdiction.
5. Weight tolerance as per BIS norms.

Gross Amount :	56250.00
Add Transport Charges :	
Add Labour Charges :	
Taxable Amount :	56250.00
CGST :	7875.00
SGST :	7875.00
IGST :	
T.C.S 1.00% :	
Invoice Amount :	72,000.00

Rupees: Seventy Two Thousand only

OUR BANK DETAILS: SBI, SME DILSHUKNAGAR, A/C NO. [illegible], IFSC: SBIN00[illegible]

for NAGARJUNA STEEL PVT LTD

Customer Signature

Signature