



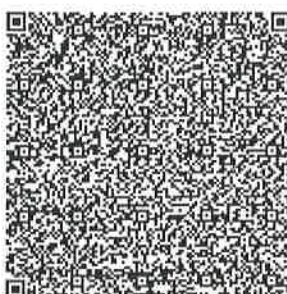
# Sagittarius Metals Pvt. Ltd.

509/526, 4th Phase, Peenya Industrial Area, Bangalore -560 058

CIN : U29199KA1995PTC017745  
GST : 29AABCS8864L1ZK  
Tele : 080-28362812-13  
Email : aditya@sagittariusgroup.com

## TAX INVOICE / DELIVERY CHALLAN

(ORIGINAL FOR RECIPIENT)

Buyer (if other than consignee) <b>NASH INDUSTRIES (I) PVT.LTD.[ #30/1,31/3]</b> No.30/1, & 31/3. Yarandahalli Village., Hennagara Post Jigani Hobli, Anekal Taluk, Bangalore - 562 106 GSTIN/UIN : 29AADCN9558Q1ZC State Name : Karnataka, Code : 29 Place of Supply : Karnataka	e-Invoice 	Invoice No. : <b>G235091397</b> Date : <b>12-Feb-24</b> Your Order No. : <b>4600006307</b> Date : Your D.C. No. : <b>0090204095</b> Date : <b>28-Oct-23</b> Goods Despatched Through : <b>KA02AE1395</b> E-Way Bill No. : <b>1212 0086 2314</b>
--	--	--

IRN : 9b76326ab68e68d7398d62c7ad14766d337de0ee6b88110fb9a232483861ea1d  
Ack No. : 112419198241094 Ack Date : 12-Feb-24

Time : 12:24 Coil No. : 2SMPL 11926A Annexure No. :

Sl No.	Description of Services	SAC Code	No. of Pieces	Weight in MT	Rate Rs./MT	per	Amount
	<b>Labour Charges Only for :</b> Processing of Materials/Coils supplied by you. Decoiling, Levelling & Shearing/Slitting of H.R. / C.R. Coils to your required sizes						
1	<b>2SMPL 11926A 1.00 X 1250 X 2500</b> [ 100 + 95 + 2 ]	998898	<b>197</b>	<b>4.830 MT</b>	650.00	MT	<b>3,139.50</b>
2	<b>2SMPL 11926A 1.00 X 1250 X 1740</b> [ 145 X 3 + 2 Cut Sheets ]	998898	<b>435</b>	<b>7.740 MT</b>	750.00	MT	<b>5,805.00</b>
3	<b>Extra Packing Charges</b> 3 Pkts X Rs 650 Each	998898					<b>1,950.00</b>
4	<b>Extra for Sizes</b> 1 Size X Rs 500 Each	998898					<b>500.00</b>
5	<b>Guard Film Lamination Charges</b> 1253 Mtrs X Rs 46 Per Mtr	998898					<b>57,638.00</b>
6	<b>Rental Charges</b> 12.570 Mt X 2 Month X Rs 150 Per Mt	998898					<b>3,771.00</b>
7	<b>Coil Weighment Charges ( Incoming )</b>	998898					<b>100.00</b>
							<b>72,903.50</b>
	<b>Out Put CGST @ 6%</b>						<b>4,374.21</b>
	<b>Out Put SGST @ 6%</b>						<b>4,374.21</b>
	<b>Round Off</b>						<b>0.08</b>
	<b>Total</b>			<b>12.570 MT</b>			<b>₹ 81,652.00</b>

Amount Chargeable (in words)

Indian Rupees Eighty One Thousand Six Hundred Fifty Two Only

Remarks:  
GI SHEETS

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

RETURNING TO PARTY AFTER EXECUTION OF  
JOB WORK ONLY NOT ON ACCOUNT OF SALE  
Approx. Value of the goods: as available  
from party's documents for information  
Rs. 12,48,163.00

Receiver's Signature and Date  
Name :

*[Signature]*  
815295507

For Sagittarius Metals Pvt.Ltd.

*[Signature]*  
Authorised Signatory

Thanking you - Your Business is appreciated and We hope to Serve you Again

This is a Computer Generated Invoice