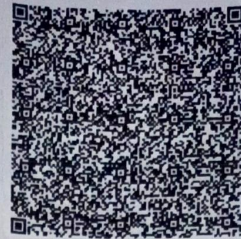
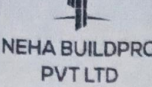


e-Invoice



Ack No. : 112316592841007

Ack Date : 22-Jun-23

	Neha BuildPro Private Limited 8-2-350/6/2,3D,3rd Floor, Vamsiram Jyothi Square, Road No:3, Banjara Hills Hyderabad GSTIN/UIN: 36AAHCN4761H1Z9 State Name : Telangana, Code : 36 CIN: U51909TG2021PTC149316 E-Mail : info@nehabuildpro.com	Invoice No. WC-1401	e-Way Bill No. 161662704959	Dated 22-Jun-23
NEHA BUILDPRO PVT LTD		Delivery Note		Mode/Terms of Payment
		Reference No. & Date. 20230616040 dt. 16-Jun-23		Other References
Consignee (Ship to)		Buyer's Order No. 20230616040		Dated 16-Jun-23
GV Discovery Centre Pvt Ltd (G088) GENOPOLIS		Dispatch Doc No. 4389		Delivery Note Date
Plot No. 1.A, Synergy Square 1, Genome Valley Shamirpet, Hyderabad - 500078		Dispatched through TS10UA0143		Destination Shamirpet
GSTIN/UIN : 36AAHCG4940K1ZC State Name : Telangana, Code : 36		Bill of Lading/LR-RR No. dt. 22-Jun-23		Motor Vehicle No. TS10UA0143
Buyer (Bill to)		Terms of Delivery		
GV Discovery Centre Pvt Ltd (G088) 2nd, 5-4-187/3 and 4, Soham Mansion M G Road, Secunderabad, Hyderabad				
GSTIN/UIN : 36AAHCG4940K1ZC State Name : Telangana, Code : 36 Place of Supply : Telangana				

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Wallcare Putty 30 Kg	32141000	18 %	50 Bag	550.85	Bag		27,542.50
	CGST @ 9%					9 %		2,478.83
	SGST @ 9%					9 %		2,478.83
	Less :							(-)0.16
	Round Up							
	Total			50 Bag				₹ 32,500.00

E. & O.E

INR Thirty Two Thousand Five Hundred Only

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	27,542.50	9%	2,478.83	9%	2,478.83	4,957.66
Total:	27,542.50		2,478.83		2,478.83	4,957.66

Tax Amount (in words) : **INR Four Thousand Nine Hundred Fifty Seven and Sixty Six paise Only**

Company's Bank Details

A/c Holder's Name : **Neha BuildPro Private Limited**

Bank Name

: Kotak Mahindra Bank - (OD)

A/c No.

: 9885444413

Branch & IFS Code : **Somajiguda & KKBK0000552**

SWIFT Code

Customer's Seal and Signature

for Neha BuildPro Private Limited

Customer's Seal and Signature	
INWARD	
Inward No: 6494	Dt: 22/06/83
MRN No:	Dt:
Received By:	Sign: 
Genome Valley Discovery Center Pvt. Ltd	

Authorised Signatory

This is a Computer Generated Invoice

M. CODEX
20230623002
SCAN ID