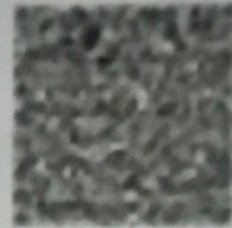


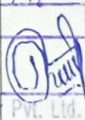
e-Invoice

Ack No.

Ack Date

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: 14-Sep-23
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 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-2855 e-Way Bill No. 191710188723		Dated 14-Sep-23			
Delivery Note		Model/Terms of Payment					
Reference No. & Date. 20230912072 dt. 14-Sep-23		Other References					
Buyer's Order No. 20230912072		Dated 9-Sep-23					
Dispatch Doc No. 2975		Delivery Note Date					
Dispatched through TS10UA0143		Destination Shamirpet					
Bill of Lading/LR-RR No. dt. 14-Sep-23		Motor Vehicle No. TS10UA0143					
Terms of Delivery							
Consignee (Ship to) GV Discovery Centre Pvt Ltd (G088) Genopolis Plot No.1, Synergy Square 1, Genome Valley, Shamirpet, Hyderabad, Telangana-500078 GSTIN/UIN : 36AAHCG4940K1ZC State Name : Telangana, Code : 36		Buyer (Bill to) 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					
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Wallcare Putty 30 Kg	32141000	20 Bag	517.00	Bag		10,340.00
	CGST @ 9%			9 %			930.60
	SGST @ 9%			9 %			930.60
	Round Up						(-0.20)
Less :							
M. CODEX 20230916004 SCAN ID		INWARD Inward No: 7126 Dt: 15/9/23 MRN No: Dt: Received By: Sign:  Genome Valley Discovery Center Pvt. Ltd.					
Total		20 Bag			₹ 12,201.00		
Amount Chargeable (in words)		INR Twelve Thousand Two Hundred One Only					
HSN/SAC		Taxable Value	Central Tax		State Tax		Total
32141000		10,340.00	Rate	Amount	Rate	Amount	Tax Amount
Total		10,340.00	9%	930.60	9%	930.60	1,861.20
Tax Amount (in words) : INR One Thousand Eight Hundred Sixty One and Twenty paise Only		Company's Bank Details					
Company's PAN : AAHCN4761H		Bank Name : Kotak Mahindra Bank - (OD)					
Declaration		A/c No. : 9885444413					
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.		Branch & IFS Code : Somajiguda & KKBK0000552					
		for Neha BuildPro Private Limited		Authorised Signatory			

This is a Computer Generated Invoice