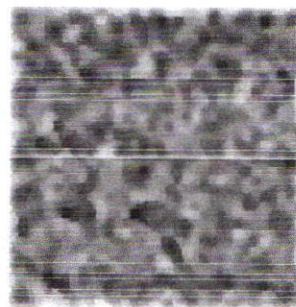


Tax Invoice

e-Invoice

IRN : 52031f290a33e5d7b8aad90e86d018767ebb6b7955c15e8-e600fc77afb842df3
Ack No. : 112419573139907
Ack Date : 14-Mar-24



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. e-Way Bill No. Dated WC-6134 191821002677 14-Mar-24 Delivery Note Mode/Terms of Payment Reference No. & Date. Other References 20240314019 dt. 14-Mar-24 Buyer's Order No. Dated 20240314019 14-Mar-24 Dispatch Doc No. Delivery Note Date 7363 Dispatched through Destination Road Rampally Bill of Lading/LR-RR No. Motor Vehicle No. dt. 14-Mar-24 TS10UA9758 Terms of Delivery
Consignee (Ship to) Modi Housing Pvt Ltd(M088) Sy no. 210 & 211 rampally village Ghatkeshar Mandal Medhchal-Malkajgiri Hyderabad, Telagana 500051 GSTIN/UIN : 36AADCM5906D2ZO State Name : Telangana, Code : 36	
Buyer (Bill to) Modi Housing Pvt Ltd(M088) 2nd floor, 5 4 187 3 and 4, Soham Mansion, M G Road, Secunderabad, Hyderabad, Telangana, 500003 GSTIN/UIN : 36AADCM5906D2ZO State Name : Telangana, Code : 36	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	White Cement RAK 25 Kg Trade CGST @ 14% SGST @ 14% Round Up Less :	25232100	10 Bag	414.00	Bag		4,140.00
				14 %			579.60
				14 %			579.60
							(-)0.20
	Total		10 Bag				₹ 5,299.00

Amount Chargeable (in words)

E. & O.E

INR Five Thousand Two Hundred Ninety Nine Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
25232100	4,140.00	14%	579.60	14%	579.60	1,159.20
Total	4,140.00		579.60		579.60	1,159.20

Tax Amount (in words) : **INR One Thousand One Hundred Fifty Nine and Twenty paise Only**

Company's Bank Details

Company's PAN : AAHCN4761H

Bank Name

: Kotak Mahindra Bank - (OD)

A/c No.

: 9885444413

Branch & IFS Code

: Somajiguda & KKBK0000552

Declaration

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

for Neha BuildPro Private Limited

Inward No: 10022		Dt: 15/3/24	
MRN No:		Dt:	
Received By: 20240315003		Sign: 	
MODI HOUSING PVT. LTD			

This is a Computer Generated Invoice



Authorised Signatory