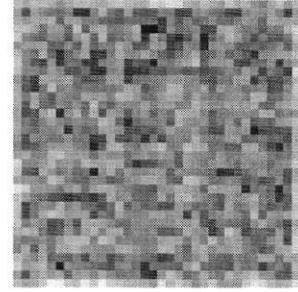


Tax Invoice

e-Invoice

IRN : 1c8f94c431a3d40a413e7e0272c37072ba7b49241eeee753-62332d41027f8a1b
 Ack No. : 112419675640547
 Ack Date : 23-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-6305	121826989189	23-Mar-24
	Delivery Note	Mode/Terms of Payment	
	Reference No. & Date.	Other References	
Modi Housing Pvt Ltd(M088) MHPL Trading Sy No. 210& 211 Rampally Village Ghakeshar Mandal Medchal-Malkajgiri Hyderabad 500051 GSTIN/UIN : 36AADCM5906D2ZO State Name : Telangana, Code : 36	20240320014 dt. 23-Mar-24		
	Buyer's Order No.	Dated	
	20240320014	20-Mar-24	
	Dispatch Doc No.	Delivery Note Date	
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	7373		
	Dispatched through	Destination	
	Road	Rampally	
	Bill of Lading/LR-RR No.	Motor Vehicle No.	
	dt. 23-Mar-24	TS10UA9758	
Buyer (Bill to)	Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Wallcare Putty 30 Kg ✓	32141000	10 Bag ✓	517.00	Bag		5,170.00
							CGST @ 9%
							SGST @ 9%
							Round Up
							465.30
							465.30
							0.40
	Total		10 Bag				₹ 6,101.00

Amount Chargeable (in words) E. & O.E

INR Six Thousand One Hundred One Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
32141000	5,170.00	9%	465.30	9%	465.30	930.60
Total	5,170.00		465.30		465.30	930.60

Tax Amount (in words) : **INR Nine Hundred Thirty and Sixty paise Only**

Company's PAN : **AAHCN4761H**

Declaration

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

Company's Bank Details

Bank Name : **Kotak Mahindra Bank - (OD)**

A/c No. : **9885444413**

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

for Neha BuildPro Private Limited

Authorised Signatory

This is a Computer Generated Invoice

INWARD	
Inward No: 10063	Dt: 23/3/24
MRN No:	Dt:
Received By: 2040323084	Sign: 8
MODI HOUSING PVT. LTD	