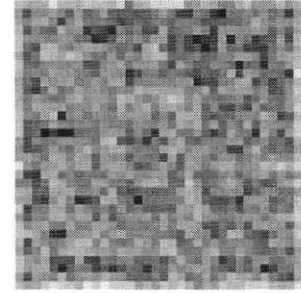


Tax Invoice

e-Invoice

IRN : 1a1059028c73eb6b9507ed1ce0c6fc0283c845b609c11dd-7b903fa71125dee58
 Ack No. : 112419675677222
 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-6306	101826991021	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, Ghatkeshar Mandal Medchal-Malkajgiri 500051 GSTIN/UIN : 36AADCM5906D2ZO State Name : Telangana, Code : 36	20240316017	dt. 23-Mar-24	
	Buyer's Order No.	Dated	
	20240316017	16-Mar-24	
	Dispatch Doc No.	Delivery Note Date	
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	7374		
	Dispatched through	Destination	
	Road	Rampally	
	Bill of Lading/LR-RR No.	Motor Vehicle No.	
	dt. 23-Mar-24	TS10UA9758	
	Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	White Cement RAK 25 Kg Trade	25232100	10 Bag	414.00	Bag		4,140.00
	CGST @ 14%						579.60
	SGST @ 14%						579.60
	Less :						(-).20
	Round Up						
	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 Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax 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 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: 10064	Dt: 23/3/24
MRN No:	Dt:
Received By: 20240323085	Sign: 8
MODI HOUSING PVT. LTD	