10064-0323085

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. **WC-6306**	e-Way Bill No. **101826991021**	Dated **23-Mar-24**
Delivery Note		Mode/Terms of Payment
Reference No. & Date. **20240316017 dt. 23-Mar-24**		Other References
Buyer's Order No. **20240316017**		Dated **16-Mar-24**
Dispatch Doc No. **7374**		Delivery Note Date
Dispatched through **Road**		Destination **Rampally**
Bill of Lading/LR-RR No. **dt. 23-Mar-24**		Motor Vehicle No. **TS10UA9758**
Terms of Delivery		

Consignee (Ship to)
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

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**	25232100	**10 Bag**	414.00	Bag		**4,140.00**
	CGST @ 14%						**579.60**
	SGST @ 14%						**579.60**
	Less : ***Round Up***						**(-)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 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 Bank Details
Bank Name : **Kotak Mahindra Bank - (OD)**
A/c No. : **9885444413**
Branch & IFS Code : **Somajiguda & KKBK0000552**

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.

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:
MODI HOUSING PVT. LTD

MODI HOUSING PVT. LTD. MEDCHAL DISTRICT
INWARD
No: 10477
Date: 26/3/24
Sign: