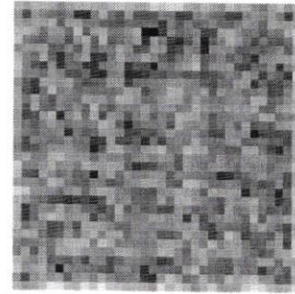


10063-0323084

Tax Invoice

e-Invoice



IRN : 1c8f94c431a3d40a413e7e0272c37072ba7b49241eeee753-62332d41027f8a1b
Ack No. : 112419675640547
Ack Date : 23-Mar-24

Table with 2 columns: Supplier/Consignee/Buyer details and Invoice/Order/Dispatch details. Includes company names like Neha BuildPro Private Limited and Modi Housing Pvt Ltd, and invoice numbers like WC-6305.

Main goods table with columns: SI No., Description of Goods, HSN/SAC, Quantity, Rate, per, Disc. %, Amount. Item: Walicare Putty 30 Kg.

Amount Chargeable (in words) INR Six Thousand One Hundred One Only E. & O.E

Tax summary table with columns: HSN/SAC, Taxable Value, CGST (Rate, Amount), SGST/UTGST (Rate, Amount), Total Tax Amount.

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

Company's PAN : AAHCN4761H
Company's Bank Details: 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.

INWARD stamp with fields: Inward No: 10063, Dt: 23/3/24, MRN No, Received By, Sign, MODI HOUSING PVT. LTD

This is a Computer Generated Invoice



Authorised Signatory