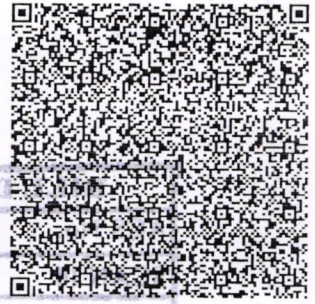


Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 1c8f94c431a3d40a413e7e0272c37072ba7b49241eeee7536-2332d41027f8a1b
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/UID: 36AAHCN4761H1Z9 State Name : Telangana, Code : 36 CIN: U51909TG2021PTC149316 E-Mail : info@nehabuildpro.com Consignee (Ship to) Modi Housing Pvt Ltd(M088) MHPL Trading Sy No. 210& 211 Rampally Village Ghakeshar Mandal Medchal-Malkajgiri Hyderabad 500051 GSTIN/UID : 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/UID : 36AADCM5906D2ZO State Name : Telangana, Code : 36	Invoice No. WC-6305	e-Way Bill No. 121826989189	Dated 23-Mar-24
	Delivery Note	Mode/Terms of Payment	
	Reference No. & Date. 20240320014 dt. 23-Mar-24	Other References	
	Buyer's Order No. 20240320014	Dated 20-Mar-24	
	Dispatch Doc No. 7373	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		

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)

INR Six Thousand One Hundred One Only

E. & O.E

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