Tax Invoice

e-Invoice

IRN : fdb25cb4fbb6e35af3a0dac84052dd1097498caf502e89-57d9d58fd246c396d7
Ack No. : 112420042507877
Ack Date : 24-Apr-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

Consignee (Ship to)
Modi Housing Pvt Ltd(M088)
Sy no 210 & 211 rampally village
Ghatkeshar Mandal Medchal-Malkajgiri
Hyderabad

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

Invoice No.	e-Way Bill No.	Dated
WC-281	171846212466	**24-Apr-24**
Delivery Note		Mode/Terms of Payment
Reference No. & Date. 20240417042 dt. 24-Apr-24		Other References
Buyer's Order No. **20240417042**		Dated **17-Apr-24**
Dispatch Doc No. **7391**		Delivery Note Date
Dispatched through **Road**		Destination **Rampally**
Bill of Lading/LR-RR No.		Motor Vehicle No. **TS10UA9758**
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Wallcare Putty 30 Kg**	32141000	**20 Bag**	517.00	Bag		**10,340.00**
2	**White Cement RAK 25 Kg Trade**	25232100	**10 Bag**	414.00	Bag		**4,140.00**
							14,480.00
	CGST @ 14%						**579.60**
	SGST @ 14%						**579.60**
	CGST @ 9%						**930.60**
	SGST @ 9%						**930.60**
	Less : *Round Up*						**(-)0.40**
	Total		**30 Bag**				**₹ 17,500.00**

Amount Chargeable (in words) E. & O.E
INR Seventeen Thousand Five Hundred Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
32141000	10,340.00	9%	930.60	9%	930.60	1,861.20
25232100	4,140.00	14%	579.60	14%	579.60	1,159.20
Total	**14,480.00**		**1,510.20**		**1,510.20**	**3,020.40**

Tax Amount (in words) : **INR Three Thousand Twenty and Forty 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.

for Neha BuildPro Private Limited

Authorised Signatory

This is a Computer Generated Invoice

INWARD
Inward No: 10164 Dt: 24/4/24
MRN No: Dt:
Received By: 20240424032 Sign:
MODI HOUSING PVT. LTD