

## Tax Invoice

e-Invoice

IRN : 8c5039e1adcd6ee1578188c8786c08932e000a595-04c6e9076b8810afab834d1  
 Ack No. : 112420805323115  
 Ack Date : 25-Jun-24



|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                           |                       |                  |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|-----------------------|------------------|
| <b>Neha BuildPro Private Limited - (from 1-Apr-24)</b><br>8-2-350/6/2,3D,3rd Floor, Vamsiram Jyothi Square,<br>Road No:3, Banjara Hills Hyderabad<br>GSTIN/UIN: 36AAHCN4761H1Z9<br>State Name : Telangana, Code : 36<br>CIN: U51909TG2021PTC149316<br>E-Mail : info@nehabuildpro.com<br>Consignee (Ship to)<br><b>Modi Housing Pvt Ltd(M088)</b><br>Sy no 210 211 Rampally village,<br>Ghatkeshar Mandal Medchal- Malkajgiri<br>Hyderabad Telangana 500051<br>GSTIN/UIN : 36AADCM5906D2ZO<br>State Name : Telangana, Code : 36<br>Buyer (Bill to)<br><b>Modi Housing Pvt Ltd(M088)</b><br>2nd floor, 5 4 187 3 and 4, Soham Mansion,<br>M G Road, Secunderabad, Hyderabad,<br>Telangana, 500003<br>GSTIN/UIN : 36AADCM5906D2ZO<br>State Name : Telangana, Code : 36 | Invoice No.               | e-Way Bill No.        | Dated            |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | <b>WC-1397</b>            | <b>121884351768</b>   | <b>25-Jun-24</b> |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | Delivery Note             | Mode/Terms of Payment |                  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | Reference No. & Date.     | Other References      |                  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | 20240613020 dt. 25-Jun-24 |                       |                  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | Buyer's Order No.         | Dated                 |                  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | <b>20240613020</b>        | <b>13-Jun-24</b>      |                  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | Dispatch Doc No.          | Delivery Note Date    |                  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | <b>6853</b>               |                       |                  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | Dispatched through        | Destination           |                  |
| <b>Road</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | <b>Rampally</b>           |                       |                  |
| Bill of Lading/LR-RR No.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | Motor Vehicle No.         |                       |                  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | <b>TS10UA9758</b>         |                       |                  |
| Terms of Delivery                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                           |                       |                  |

| SI No.                                                                                                                                                                                                                                                                                                                  | Description of Goods   | HSN/SAC  | Quantity | Rate   | per | Disc. % | Amount      |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------|----------|----------|--------|-----|---------|-------------|
| 1                                                                                                                                                                                                                                                                                                                       | Wallcare Putty 30 Kg ✓ | 32141000 | 30 Bag ✓ | 517.00 | Bag |         | 15,510.00   |
|                                                                                                                                                                                                                                                                                                                         | CGST @ 9%              |          |          |        |     |         | 1,395.90    |
|                                                                                                                                                                                                                                                                                                                         | SGST @ 9%              |          |          |        |     |         | 1,395.90    |
|                                                                                                                                                                                                                                                                                                                         | Round Up               |          |          |        |     |         | 0.20        |
| <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p style="text-align: center; margin: 0;"><b>INWARD</b></p> <p>Inward No: 10383 Dt: 25/6/24</p> <p>MRN No: Dt:</p> <p>Received By: 20240625026 Sign: <i>[Signature]</i></p> <p style="text-align: center;"><b>MODI HOUSING PVT. LTD</b></p> </div> |                        |          |          |        |     |         |             |
|                                                                                                                                                                                                                                                                                                                         | Total                  |          | 30 Bag   |        |     |         | ₹ 18,302.00 |

Amount Chargeable (in words)

E. &amp; O.E

**INR Eighteen Thousand Three Hundred Two Only**

| HSN/SAC      | Taxable Value    | CGST Rate | CGST Amount     | SGST/UTGST Rate | SGST/UTGST Amount | Total Tax Amount |
|--------------|------------------|-----------|-----------------|-----------------|-------------------|------------------|
| 32141000     | 15,510.00        | 9%        | 1,395.90        | 9%              | 1,395.90          | 2,791.80         |
| <b>Total</b> | <b>15,510.00</b> |           | <b>1,395.90</b> |                 | <b>1,395.90</b>   | <b>2,791.80</b>  |

Tax Amount (in words) : **INR Two Thousand Seven Hundred Ninety One and Eighty paise Only**

Company's Bank Details

A/c Holder's Name: **Neha BuildPro Private Limited**Bank Name : **Kotak Mahindra Bank - (OD)**A/c No. : **9885444413**Branch & IFS Code : **Somajiguda & KKBK0000552**

SWIFT Code :

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 - (from 1-Apr-24)

Authorised Signatory

This is a Computer Generated Invoice