10383-625026

Tax Invoice

e-Invoice

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

Neha BuildPro Private Limited - (from 1-Apr-24)
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-1397**	e-Way Bill No. 121884351768
Dated **25-Jun-24**	
Delivery Note	Mode/Terms of Payment
Reference No. & Date. 20240613020 dt. 25-Jun-24	Other References
Buyer's Order No. **20240613020**	Dated **13-Jun-24**
Dispatch Doc No. **6853**	Delivery Note Date
Dispatched through **Road**	Destination **Rampally**
Bill of Lading/LR-RR No.	Motor Vehicle No. **TS10UA9758**
Terms of Delivery	

Consignee (Ship to)
Modi Housing Pvt Ltd(M088)
Sy no 210 211 Rampally village,
Ghatkeshar Mandal Medchal- Malkajgiri
Hyderabad Telangana 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	**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**
	Total		**30 Bag**				**₹ 18,302.00**

INWARD
Inward No: 10383 Dt: 25/6/24
MRN No: Dt:
Received By: 20240625026 Sign: 8y
MODI HOUSING PVT. LTD

Amount Chargeable (in words)
E. & 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
Total	**15,510.00**		**1,395.90**		**1,395.90**	**2,791.80**

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)

MODI HOUSING PVT. LTD. ★ MEDCHAL DISTRICT ★
INWARD
No: 12865
Date: 26/6/24
Sign:

Authorised Signatory

This is a Computer Generated Invoice