

IRN : abe801501d898f6062818f366e5454cdd1543804a8e56033-26653d0d64aea6e9
Ack No. : 112420865261077
Ack Date : 29-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. e-Way Bill No. Dated WC-1516 111887366191 29-Jun-24
Consignee (Ship to) Modi Housing Pvt Ltd(M088) MHPL Trading @ Rampally Sy No 210 & 211, Rampally Village Ghatkesar Mandal, Medchal - Malkajgiri Hyderabad-500051 GSTIN/UIN : 36AADCM5906D2ZO State Name : Telangana, Code : 36			Delivery Note Mode/Terms of Payment Reference No. & Date. Other References 20240627030 dt. 29-Jun-24
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			Buyer's Order No. Dated 20240627030 27-Jun-24
			Dispatch Doc No. Delivery Note Date 1516
			Dispatched through Destination Road 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 ✓ CGST @ 9% SGST @ 9% Less : Round Up	32141000	40 Bag ✓	517.00	Bag		20,680.00 1,861.20 1,861.20 (-)0.40
	Total		40 Bag				₹ 24,402.00

Amount Chargeable (in words)

E. & O.E

INR Twenty Four Thousand Four Hundred Two Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
32141000	20,680.00	9%	1,861.20	9%	1,861.20	3,722.40
Total	20,680.00		1,861.20		1,861.20	3,722.40

Tax Amount (in words) : **INR Three Thousand Seven Hundred Twenty Two 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.

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**

for Neha BuildPro Private Limited - (from 1-Apr-24)

Authorised Signatory

INWARD	
Inward No: 10405	Dt: 29/6/24
MRN No:	Dt:
Received By:	Sign: <i>Ey</i>
20240629046	
MODI HOUSING PVT. LTD	

This is a Computer Generated Invoice