

Tax Invoice

10405-229046

e-Invoice

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
	Delivery Note	Mode/Terms of Payment	
	Reference No. & Date.	Other References	
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	20240627030 dt. 29-Jun-24		
	Buyer's Order No.	Dated	
	20240627030	27-Jun-24	
	Dispatch Doc No.	Delivery Note Date	
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	1516		
	Dispatched through	Destination	
	Road	Rampally	
	Bill of Lading/LR-RR No.	Motor Vehicle No.	
		TS10UA9758	
	Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Wallcare Putty 30 Kg ✓ CGST @ 9% SGST @ 9% Round Up Less :	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>[Signature]</i>
20240629046	
MODI HOUSING PVT. LTD	

This is a Computer Generated Invoice

