

IRN : abe801501d898f6062818f366e5454cdd1543804a8e560332-6653d0d64aea6e9
 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. WC-1516 Delivery Note		e-Way Bill No. 111887366191 Reference No. & Date. 20240627030 dt. 29-Jun-24 Buyer's Order No. 20240627030 Dispatch Doc No. 6871 Dispatched through Road Bill of Lading/LR-RR No.		Dated 29-Jun-24 Mode/Terms of Payment Other References Dated 27-Jun-24 Delivery Note Date Destination Rampally Motor Vehicle No. TS10UA9758	
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		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					
Terms of Delivery							
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Wallcare Putty 30 Kg	32141000	40 Bag	517.00	Bag		20,680.00
	CGST @ 9%					9 %	1,861.20
	SGST @ 9%					9 %	1,861.20
	Less :						(-)0.40
							
	Round Up						
	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
			Rate	Amount	Rate	Amount	Tax 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							