

e-Invoice

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. WC-1661 141891877480	Dated 6-Jul-24
Consignee (Ship to) Modi Housing Pvt Ltd(M088) Sy no : 210 & 211, rampally village, Ghatkesar Mandal Medchal-Malkajgiri Hyderabad Telangana, 500051 GSTIN/UIN : 36AADCM5906D2ZO State Name : Telangana, Code : 36		Delivery Note Reference No. & Date. 20240705031 dt. 6-Jul-24 Buyer's Order No. 20240705031	Mode/Terms of Payment Other References Dated 5-Jul-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		Dispatch Doc No. 6890 Dispatched through Road Bill of Lading/LR-RR No.	Delivery Note Date Destination Rampally Motor Vehicle No. TS10UA9758
		Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Wallcare Putty 30 Kg ✓ <i>CGST @ 9%</i> <i>SGST @ 9%</i> <i>Round Up</i> <i>Less :</i>	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)

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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 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

SWIFT Code :

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

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.

Inward No: 10431 Dt: 6/7/24 This is a

MRN No:	Dt:
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Received By: Sign: C.

20240706065 | 07
MODI HOUSING PVT. LTD

Authorised Signatory