

Tax Invoice

e-Invoice



IRN : d1723810d33be65605afb75c58fe0c2256db130331-
9e69d796d48ad3c8774e96
Ack No. : 112421010786782
Ack Date : 9-Jul-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
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
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

Invoice No.	e-Way Bill No.	Dated
WC-1726	181893699066	9-Jul-24
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	Other References	
20240706006 dt. 9-Jul-24		
Buyer's Order No.	Dated	
20240706006	6-Jul-24	
Dispatch Doc No.	Delivery Note Date	
5903		
Dispatched through	Destination	
Road	Rampally	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
Terms of Delivery	TS10UA9758	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Wallcare Putty 30 Kg ✓	32141000	60 Bag ✓	517.00	Bag		31,020.00
	CGST @ 9%						2,791.80
	SGST @ 9%						2,791.80
	Round Up						0.40
	INWARD						
	Inward No: 10437 Dt: 9/7/24						
	MRN No: Dt:						
	Received By: 2040709051 Sign: <i>[Signature]</i>						
	MODI HOUSING PVT. LTD						
	Total		60 Bag				₹ 36,604.00

Amount Chargeable (in words) R Thirty Six Thousand Six Hundred Four Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
32141000	31,020.00	9%	2,791.80	9%	2,791.80	5,583.60
Total	31,020.00		2,791.80		2,791.80	5,583.60

Tax Amount (in words) : **INR Five Thousand Five Hundred Eighty Three**

	Total	Rate	Amount	Tax
	31,020.00	9%	2,791.80	
Tax Amount (in words) :	INR Five Thousand Five Hundred Eighty Three and Sixty paise Only		2,791.80	

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 :

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

Company's PAN : AAHCN4761H
Declaration

Declaration
We declare that this invoice shows the actual price of
the goods described and that all particulars are true
and correct.

This is a Computer Generated Invoice

Authorised Signatory