10526-729059

Tax Invoice

e-Invoice

IRN : ed71b5c04c7ec36ef69ee79fd917539cec0e23d6e2853-2ad53e4338bb42e9f51
Ack No. : 112421218081243
Ack Date : 27-Jul-24

Neha BuildPro Private Limited 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-2118**	e-Way Bill No. **111905415263**	Dated **27-Jul-24**
	Delivery Note		Mode/Terms of Payment
	Reference No. & Date. **20240724018 dt. 27-Jul-24**		Other References
Consignee (Ship to) **Modi Housing Pvt Ltd(M088)** Sy no 210& 211 Rampally Village Ghatkeshar Mandal Medchal-Malkajgiri Hyderabad, Telangana 500051 GSTIN/UIN : 36AADCM5906D2ZO State Name : Telangana, Code : 36	Buyer's Order No. **20240724018**		Dated **24-Jul-24**
	Dispatch Doc No. **5969**		Delivery Note Date
	Dispatched through **Road**		Destination **Rampally**
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	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**	32141000	**40 Bag**	517.00	Bag		**20,680.00**
	CGST @ 9%						**1,861.20**
	SGST @ 9%						**1,861.20**
	Less : ***Round Up***						**(-)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 Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total 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.

for Neha BuildPro Private Limited

Authorised Signatory

This is a Computer Generated Invoice

INWARD
Inward No: 10526 Dt: 27/7/24
MRN No: Dt:
Received By: Sign:
20240729059
MODI HOUSING PVT. LTD