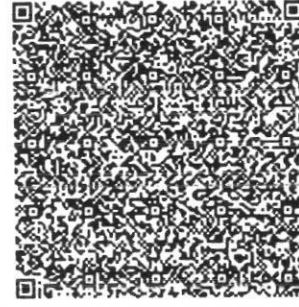


Tax Invoice

e-Invoice

IRN : cc502fe9e37412264323448bf882bf8aeb6e1fbe209145-357dd73229276ac0ab
 Ack No. : 112421218095884
 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.	e-Way Bill No.	Dated
	WC-2119	181905415912	27-Jul-24
	Delivery Note	Mode/Terms of Payment	
	Reference No. & Date.	Other References	
	20240717032 dt. 27-Jul-24		
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.	Dated	
	20240717032	17-Jul-24	
	Dispatch Doc No.	Delivery Note Date	
	5970		
	Dispatched through	Destination	
Road	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		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	White Cement 25 Kg ✓	25232100	5 Bag ✓	425.78	Bag		2,128.90
	CGST @ 14%						298.05
	SGST @ 14%						298.05
	Total		5 Bag				₹ 2,725.00

Amount Chargeable (in words)

E. & O.E

INR Two Thousand Seven Hundred Twenty Five Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
25232100	2,128.90	14%	298.05	14%	298.05	596.10
Total	2,128.90		298.05		298.05	596.10

Tax Amount (in words) : INR Five Hundred Ninety Six and Ten 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

