

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 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 (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-2118	111905415263	27-Jul-24
	Delivery Note	Mode/Terms of Payment	
	Reference No. & Date.	Other References	
	20240724018 dt. 27-Jul-24		
	Buyer's Order No.	Dated	
	20240724018	24-Jul-24	
	Dispatch Doc No.	Delivery Note Date	
	5969		
	Dispatched through	Destination	
Road	Rampally		
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	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

