10525 - 727058

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. **WC-2119** e-Way Bill No. 181905415912	Dated **27-Jul-24**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 20240717032 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. **20240717032**	Dated **17-Jul-24**
	Dispatch Doc No. **5970**	Delivery Note Date
	Dispatched through **Road**	Destination **Rampally**
	Bill of Lading/LR-RR No.	Motor Vehicle No. **TS10UA9758**
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	Terms of Delivery	

Sl 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

INWARD
Inward No 10525 Dt: 27/7/24
MRN No: Dt:
Received By: Sign:
20240727058
MODI HOUSING PVT. LTD

MODI HOUSING PVT. LTD
INWARD
No: 14022
Date: 30/7/24
Sign:
MEDCHAL DISTRICT