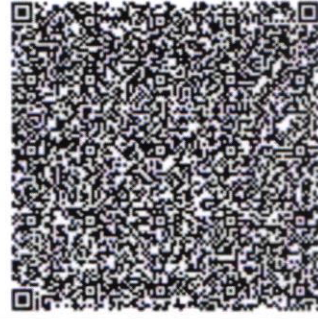


## Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : cc502fe9e37412264323448bf882bf8aeb6e1f8e20914535-7dd73229276ac0ab  
 Ack No. : 112421218095884  
 Ack Date : 27-Jul-24

<b>Neha BuildPro Private Limited</b> 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
	<b>WC-2119</b>	<b>181905415912</b>	<b>27-Jul-24</b>
<b>Modi Housing Pvt Ltd(M088)</b> Sy no 210 & 211 Rampally Village, Ghatkeshar Mandal Medchal- Malkajgiri Hyderabad, Telangana 500051 GSTIN/UIN : 36AADCM5906D2ZO State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment	
	Reference No. & Date.	Other References	
<b>Modi Housing Pvt Ltd(M088)</b> 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	Buyer's Order No.	Dated	
	<b>20240717032</b>	<b>17-Jul-24</b>	
<b>Modi Housing Pvt Ltd(M088)</b> 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	Dispatch Doc No.	Delivery Note Date	
	<b>5970</b>		
<b>Modi Housing Pvt Ltd(M088)</b> 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	Dispatched through	Destination	
	<b>Road</b>	<b>Rampally</b>	
<b>Modi Housing Pvt Ltd(M088)</b> 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.	
		<b>TS10UA9758</b>	
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. &amp; O.E

**INR Two Thousand Seven Hundred Twenty Five Only**

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

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

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 :

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

