Tax Invoice

e-Invoice

IRN : 4fb4f758b733ccbc89dd417934662ffa55e36bd7ec-bd7a53b2b35e544692a74d
Ack No. : 112421341366495
Ack Date : 5-Aug-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-2302**	e-Way Bill No. 131911303383	Dated **5-Aug-24**
Delivery Note		Mode/Terms of Payment
Reference No. & Date. 20240801056 dt. 5-Aug-24		Other References
Buyer's Order No. **20240801056**		Dated **1-Aug-24**
Dispatch Doc No. **5802**		Delivery Note Date
Dispatched through **Road**		Destination **Rampally**
Bill of Lading/LR-RR No.		Motor Vehicle No. **TS10UA9758**
Terms of Delivery		

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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Wallcare Putty 30 Kg**	32141000	**40 Bag**	534.00	Bag		**21,360.00**
	CGST @ 9%						**1,922.40**
	SGST @ 9%						**1,922.40**
	Round Up						**0.20**
	Total		**40 Bag**				**₹ 25,205.00**

Amount Chargeable (in words) *E. & O.E*
INR Twenty Five Thousand Two Hundred Five Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
32141000	21,360.00	9%	1,922.40	9%	1,922.40	3,844.80
Total	**21,360.00**		**1,922.40**		**1,922.40**	**3,844.80**

Tax Amount (in words) : **INR Three Thousand Eight Hundred Forty Four and Eighty 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

INWARD
Inward No: 10564 Dt: 5/8/24
MRN No: Dt:
Received By: 20240805088 Sign:
MODI HOUSING PVT. LTD

This is a Computer Generated Invoice