

## Tax Invoice

e-Invoice



IRN : 4fb4f758b733ccbc89dd417934662ffa55e36bd7ec-  
bd7a53b2b35e544692a74d  
Ack No. : 112421341366495  
Ack Date : 5-Aug-24

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                          |                       |                 |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|-----------------------|-----------------|
| <b>Neha BuildPro Private Limited</b><br>8-2-350/6/2,3D,3rd Floor, Vamsiram Jyothi Square,<br>Road No:3, Banjara Hills Hyderabad<br>GSTIN/UIN: 36AAHCN4761H1Z9<br>State Name : Telangana, Code : 36<br>CIN: U51909TG2021PTC149316<br>E-Mail : info@nehabuildpro.com<br>Consignee (Ship to)<br><b>Modi Housing Pvt Ltd(M088)</b><br>Sy no 210 & 211 Rampally Village<br>Ghatkeshar Mandal Medchal-Malkajgiri<br>Hyderabad Telangana<br>500051<br>GSTIN/UIN : 36AADCM5906D2ZO<br>State Name : Telangana, Code : 36<br>Buyer (Bill to)<br><b>Modi Housing Pvt Ltd(M088)</b><br>2nd floor, 5 4 187 3 and 4, Soham Mansion,<br>M G Road, Secunderabad, Hyderabad,<br>Telangana, 500003<br>GSTIN/UIN : 36AADCM5906D2ZO<br>State Name : Telangana, Code : 36 | Invoice No.              | e-Way Bill No.        | Dated           |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | <b>WC-2302</b>           | 131911303383          | <b>5-Aug-24</b> |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | Delivery Note            | Mode/Terms of Payment |                 |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | Reference No. & Date.    | Other References      |                 |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | 20240801056 dt. 5-Aug-24 |                       |                 |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | Buyer's Order No.        | Dated                 |                 |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | <b>20240801056</b>       | <b>1-Aug-24</b>       |                 |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | Dispatch Doc No.         | Delivery Note Date    |                 |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | <b>5802</b>              |                       |                 |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | Dispatched through       | Destination           |                 |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | <b>Road</b>              | <b>Rampally</b>       |                 |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | Bill of Lading/LR-RR No. | Motor Vehicle No.     |                 |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                          | <b>TS10UA9758</b>     |                 |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | Terms of Delivery        |                       |                 |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                          |                       |                 |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                          |                       |                 |

| 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. &amp; 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         | Date: 5/8/24 |
| MRN No:                  | Date:        |
| Received By: 20240805088 | Sign: Sy     |
| MODI HOUSING PVT. LTD    |              |

This is a Computer Generated Invoice

