Tax Invoice

(ORIGINAL FOR RECIPIENT) e-Invoice

IRN : **4fb4f758b733ccbc89dd417934662ffa55e36bd7ecbd7a53b-2b35e544692a74d**
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.	e-Way Bill No.	Dated
WC-2302	131911303383	**5-Aug-24**
Delivery Note		Mode/Terms of Payment
Reference No. & Date.		Other References
20240801056 dt. 5-Aug-24		
Buyer's Order No.		Dated
20240801056		**1-Aug-24**
Dispatch Doc No.		Delivery Note Date
5802		
Dispatched through		Destination
Road		**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**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 1321 Date 7/8/24 Sign

Amount Chargeable (in words) *E. & O.E*

INR Twenty Five Thousand Two Hundred Five Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax 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**

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

Hyderabad

Authorised Signatory

This is a Computer Generated Invoice