

Tax Invoice

e-Invoice

IRN : 531c939cc8414ab23d63870298246ff8f6dad9f458-8f90e04711c6c329040d60
Ack No. : 112421460671979
Ack Date : 14-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 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	Invoice No. e-Way Bill No. Dated WC-2438 121917266144 14-Aug-24
	Delivery Note Mode/Terms of Payment
	Reference No. & Date. Other References 20240807017 dt. 14-Aug-24
	Buyer's Order No. Dated 20240807017 7-Aug-24
	Dispatch Doc No. Delivery Note Date 5811
	Dispatched through Destination Road Rampally
	Bill of Lading/LR-RR No. Motor Vehicle No. TS10UA9758
	Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Wallcare Putty 30 Kg ✓	32141000	50 Bag ✓	534.00	Bag		26,700.00
2	White Cement 25 Kg ✓	25232100	5 Bag ✓	425.78	Bag		2,128.90
							28,828.90
							CGST @ 14% 298.05
							SGST @ 14% 298.05
							CGST @ 9% 2,403.00
							SGST @ 9% 2,403.00
							Round Up
Total			55 Bag				₹ 34,231.00

Amount Chargeable (in words)

E. & O.E

INR Thirty Four Thousand Two Hundred Thirty One Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
32141000	26,700.00	9%	2,403.00	9%	2,403.00	4,806.00
25232100	2,128.90	14%	298.05	14%	298.05	596.10
Total	28,828.90		2,701.05		2,701.05	5,402.10

Tax Amount (in words) : INR Five Thousand Four Hundred Two 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

INWARD	
Inward No: 10601	Dr: 14/8/24
MRN No:	Dr:
Received By: 2040814610	Sign: [Signature]
MODI HOUSING PVT. LTD	

This is a Computer Generated Invoice