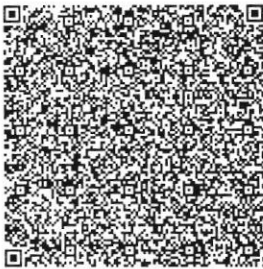


Tax Invoice

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	Invoice No.	e-Way Bill No.	Dated
	WC-2438	121917266144	14-Aug-24
	Delivery Note	Mode/Terms of Payment	
	Reference No. & Date.	Other References	
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	20240807017 dt. 14-Aug-24		
	Buyer's Order No.	Dated	
	20240807017	7-Aug-24	
	Dispatch Doc No.	Delivery Note Date	
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	5811		
	Dispatched through	Destination	
	Road	Rampally	
	Bill of Lading/LR-RR No.	Motor Vehicle No.	
Buyer (Bill to)			TS10UA9758
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	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) **INR Thirty Four Thousand Two Hundred Thirty One Only** E. & O.E

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 PAN : **AAHCN4761H**
Declaration : We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
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 :
for Neha BuildPro Private Limited

This is a Computer Generated Invoice
Authorised Signatory

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

