Tax Invoice *(ORIGINAL FOR RECIPIENT)* **e-Invoice**

IRN : **531c939cc8414ab23d63870298246ff8f6dad9f4588-f90e04711c6c329040d60**
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
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		

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	**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**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. Date 20/8 Sign.

Amount Chargeable (in words) *E. & O.E*
INR Thirty Four Thousand Two Hundred Thirty One Only

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

NEHA BUILDPRO PVT. LTD. Hyderabad

Authorised Signatory

This is a Computer Generated Invoice