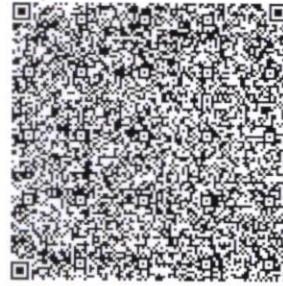


Tax Invoice

(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 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 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



This is a Computer Generated Invoice