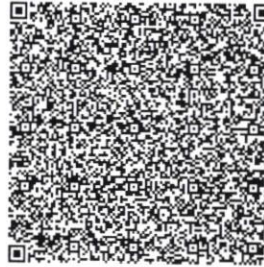


10838-6027

Tax Invoice

e-Invoice



IRN : 7ca085ad58b66af75670afaedb8f61ad2ab7a932d-74965bfe9b7718f7409a63e
Ack No. : 112421593693985
Ack Date : 26-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 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-2663	161925080822	26-Aug-24
	Delivery Note	Mode/Terms of Payment	
	Reference No. & Date.	Other References	
	20240814036 dt. 26-Aug-24		
Buyer's Order No.	Dated		
20240814036	14-Aug-24		
Dispatch Doc No.	Delivery Note Date		
5830			
Dispatched through	Destination		
TS10UA9758	Rampally		
Bill of Lading/LR-RR No.	Motor Vehicle No.		
	TS10UA9758		
Terms of Delivery			

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Wallcare Putty 30 Kg ✓	32141000	30 Bag ✓	534.00	Bag		16,020.00
	CGST @ 9%						1,441.80
	SGST @ 9%						1,441.80
	Round Up						0.40
Total			30 Bag				₹ 18,904.00

Amount Chargeable (in words)

E. & O.E

INR Eighteen Thousand Nine Hundred Four Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
32141000	16,020.00	9%	1,441.80	9%	1,441.80	2,883.60
Total	16,020.00		1,441.80		1,441.80	2,883.60

Tax Amount (in words) : INR Two Thousand Eight Hundred Eighty Three and Sixty 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 :
for Neha BuildPro Private Limited

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.

Authorised Signatory

INWARD	
Inward No: 10636	Dt: 26/8/24
MRN No:	Dt:
Received By: 20240826027	Sign: Sy
MODI HOUSING PVT. LTD	

This is a Computer Generated Invoice