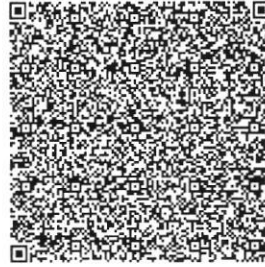


10838-6027

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			

SI 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 Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax 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 :
 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: 10636	Dt: 26/8/24
MRN No:	Dt:
Received By: 2040826027	Sign: [Signature]
MODI HOUSING PVT. LTD	

This is a Computer Generated Invoice

