10692 - 3:03

Tax Invoice

e-Invoice

IRN : 11c0feca1efd1e669bb14dad8fcda63be23f615941-c14de3cd0fbe51393c81bb
Ack No. : 112421781099773
Ack Date : 9-Sep-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. **WC-2897** 131934292211	Dated **9-Sep-24**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 20240909003 dt. 9-Sep-24	Other References
Consignee (Ship to) **Modi Housing Pvt Ltd(M088)** Sy no. 210 & 211, Rampally village Gahtkeshar Mandal Medchal-Malkajgiri Telangana, 500051 GSTIN/UIN : 36AADCM5906D2ZO State Name : Telangana, Code : 36	Buyer's Order No. **20240909003**	Dated **9-Sep-24**
	Dispatch Doc No. **5845**	Delivery Note Date
	Dispatched through **Road**	Destination **Rampally**
	Bill of Lading/LR-RR No.	Motor Vehicle No. **TS10UA9758**
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	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Wallcare Putty 30 Kg**	32141000	**40 Bag**	534.00	Bag		**21,360.00**
	CGST @ 9%						**1,922.40**
	SGST @ 9%						**1,922.40**
	Round Up						**0.20**
	Total		**40 Bag**				**₹ 25,205.00**

Amount Chargeable (in words) *E. & O.E*

INR Twenty Five Thousand Two Hundred Five Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
32141000	21,360.00	9%	1,922.40	9%	1,922.40	3,844.80
Total	**21,360.00**		**1,922.40**		**1,922.40**	**3,844.80**

Tax Amount (in words) : **INR Three Thousand Eight Hundred Forty Four and Eighty 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

This is a Computer Generated Invoice

INWARD
Inward No: 10692 Dt: 9/9/24
MRN No: Dt:
Received By: Sign:
20240909044
MODI HOUSING PVT. LTD

INWARD
No. 15126
Date 10/9/24
Sign: