

Tax Invoice

e-Invoice

IRN : 3cba58e707dd9d092c184d431b89dcc6890ab463-
9b11e3a88cd595f76c21763d
Ack No. : 112421863946100
Ack Date : 16-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 Consignee (Ship to)	Invoice No. e-Way Bill No. Dated WC-3060 161939274549 16-Sep-24
	Delivery Note Mode/Terms of Payment
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)	Reference No. & Date. Other References 20240912021 dt. 16-Sep-24
	Buyer's Order No. Dated 20240912021 12-Sep-24
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	Dispatch Doc No. Delivery Note Date 5865
	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 ✓ CGST @ 9% SGST @ 9% Round Up	32141000	40 Bag	534.00	Bag		21,360.00 1,922.40 1,922.40 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

INWARD
Inward No: 10725 Dt: 16/9/24
MRN No: 00
Received By: 20240916024 Sign: [Signature]
MODI HOUSING PVT. LTD

This is a Computer Generated Invoice

