

Tax Invoice

e-Invoice

IRN : be011775771e974c1d0b5e3cc2571ff4ed24da512-
23415db61c902b64dc38314
Ack No. : 112421954687497
Ack Date : 24-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. WC-3229	e-Way Bill No. 131944900966	Dated 24-Sep-24
	Delivery Note		Mode/Terms of Payment
Modi Housing Pvt Ltd(M088) Sy no 210 & 211 Rampally village Ghatkeshar Mandal Medchal-Malkajgiri Telangana, 500051 GSTIN/UIN : 36AADCM5906D2ZO State Name : Telangana, Code : 36	Reference No. & Date. 20240919008 dt. 24-Sep-24		Other References
	Buyer's Order No. 20240919008		Dated 19-Sep-24
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	Dispatch Doc No. 5876		Delivery Note Date
	Dispatched through Road		Destination 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	20 Bag	534.00	Bag		10,680.00
	CGST @ 9%						961.20
	SGST @ 9%						961.20
	Less: Round Up						(-)-0.40
Total			20 Bag				₹ 12,602.00

Amount Chargeable (in words)

INR Twelve Thousand Six Hundred Two Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
32141000	10,680.00	9%	961.20	9%	961.20	1,922.40
Total	10,680.00		961.20		961.20	1,922.40

Tax Amount (in words) : INR One Thousand Nine Hundred Twenty Two and Forty 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: 10779	Dt: 24/9/24
MRN No:	Dt:
Received By: 20240924020	Sign: [Signature]
MODI HOUSING PVT. LTD	

This is a Computer Generated Invoice