

Tax Invoice

e-Invoice

IRN : 4998c96cbe846b5559c82c103cdcdc1ca71ab72b-e262e0780ca3ee845fbfed28
 Ack No. : 112422185060536
 Ack Date : 9-Oct-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 Modi Housing Pvt Ltd(M088) Sy no: 210 & 211 Rampally village Ghatkesar Mandal Medchal ,Malkajgiri Hyderabad Telangana, 500051 GSTIN/UIN : 36AADCM5906D2ZO State Name : Telangana, Code : 36 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-3563	101956005630	9-Oct-24
	Delivery Note	Mode/Terms of Payment	
	Reference No. & Date.	Other References	
	20240926046 dt. 9-Oct-24		
	Buyer's Order No.	Dated	
	20240926046	26-Sep-24	
	Dispatch Doc No.	Delivery Note Date	
	5711		
	Dispatched through	Destination	
Road	Rampally		
Bill of Lading/LR-RR No.	Motor Vehicle No.		
	TS10UB8387		
Terms of Delivery			

SI 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 Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax 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 PAN : AAHCN4761H		Company's Bank Details	
Declaration		A/c Holder's Name: Neha BuildPro Private Limited	
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.		Bank Name : Kotak Mahindra Bank - (OD)	
		A/c No. : 9885444413	
		Branch & IFS Code: Somajiguda & KKBK0000552	
		SWIFT Code :	
		for Neha BuildPro Private Limited	
		Authorised Signatory	

INWARD	
Inward No: 10830	Dt: 9/10/24
MRN No:	Dt:
Received By: 2604/009009	Sign: [Signature]
MODI HOUSING PVT. LTD	

This is a Computer Generated Invoice