

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	Invoice No.	e-Way Bill No.	Dated
	WC-3563	101956005630	9-Oct-24
Consignee (Ship to) 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	Delivery Note	Mode/Terms of Payment	
	Reference No. & Date.	Other References	
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	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		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: 10830 Dt: 9/10/24

MRN No: Dt:

Received By: 2004/009009 Sign: [Signature]

MODI HOUSING PVT. LTD

This is a Computer Generated Invoice

