Tax Invoice

e-Invoice

IRN : d61585a0e68a478d445b38691003c524dc2c3291-9828f878c402e498ead7dee1
Ack No. : 112422259582683
Ack Date : 16-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. **WC-3680** 111960338161	Dated **16-Oct-24**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 2024101005 dt. 16-Oct-24	Other References
Consignee (Ship to) **Modi Housing Pvt Ltd(M088)** sy no 210 & 211 Rampally village Gahatkeshar Mandal Medhchal-Malkajgiri Hyderabad Telangana 500051 GSTIN/UIN : 36AADCM5906D2ZO State Name : Telangana, Code : 36	Buyer's Order No. **2024101005**	Dated **10-Oct-24**
	Dispatch Doc No. **5717**	Delivery Note Date
	Dispatched through **Road**	Destination **Rampally**
	Bill of Lading/LR-RR No.	Motor Vehicle No. **TS10UB8387**
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 PO - 20241010005	

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: 10853 Dt: 16/10/24
MRN No: Dt:
Received By: 20241016006 Sign:
MODI HOUSING PVT. LTD