

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. Dated WC-3680 111960338161 16-Oct-24
	Delivery Note Mode/Terms of Payment
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	Reference No. & Date. Other References 2024101005 dt. 16-Oct-24
	Buyer's Order No. Dated 2024101005 10-Oct-24
Consignee (Ship 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. Delivery Note Date 5717
	Dispatched through Destination Road Rampally
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	Bill of Lading/LR-RR No. Motor Vehicle No. TS10UB8387
Terms of Delivery PO-20241010005	

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
							1,922.40
							1,922.40
							0.20
CGST @ 9%							
SGST @ 9%							
Round Up							
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 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: S
MODI HOUSING PVT. LTD	