

Tax Invoice

e-Invoice



IRN : c3d2faabcb459b27098309d472456762e3c01928c-f009be6097e1e7f62812617
Ack No. : 112422381495367
Ack Date : 25-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-3870 101967473053 25-Oct-24
	Delivery Note Mode/Terms of Payment
Modi Housing Pvt Ltd(M088) Sy no. 210& 211 rampally Village, Ghatkeshar Mandal Medchal-Malkajiri Hyderabad Telangana 500051 GSTIN/UIN : 36AADCM5906D2ZO State Name : Telangana, Code : 36	Reference No. & Date. Other References 20241023005 dt. 25-Oct-24
	Buyer's Order No. Dated 20241023005 23-Oct-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. Delivery Note Date 5733
	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: 10895	Dt: 25/10/24
MRN No:	Dt:
Received By: 20241025044	Sign: SH
MODI HOUSING PVT. LTD	

This is a Computer Generated Invoice