

IRN : c3d2faabcb459b27098309d472456762e3c01928cf009be60-97e1e7f62812617
Ack No. : 112422381495367
Ack Date : 25-Oct-24



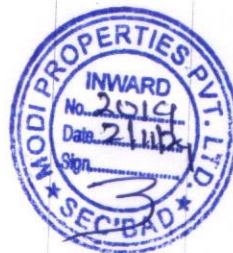
Neha BuildPro Private Limited
8-2-350/6/2,3D,3rd Floor, Vamsiram Jyothi Square,
Road No:3, Banjara Hills Hyderabad
GSTIN/UIN: 36AAHCN4761H1Z9
State Name : Telangana, Code : 36
CIN: U51909TG2021PTC149316
E-Mail : info@nehabuildpro.com
Consignee (Ship to)

Modi Housing Pvt Ltd(M088)
Sy no. 210& 211 rampally Village,
Ghatkeshar Mandal Medchal-Malkajgiri
Hyderabad Telangana 500051
GSTIN/UIN : 36AADCM5906D2ZO
State Name : Telangana, Code : 36
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

Invoice No.	e-Way Bill No.	Dated
WC-3870	101967473053	25-Oct-24
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	Other References	
20241023005 dt. 25-Oct-24		
Buyer's Order No.	Dated	
20241023005	23-Oct-24	
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)

INR Twenty Five Thousand Two Hundred Five Only

E. & O.E

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 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



This is a Computer Generated Invoice