

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 441ace4f720dcf9150de5a1395ebb5c19f07647b99-4dd949cde40d9df9b221cb
 Ack No. : 112422711760497
 Ack Date : 21-Nov-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
	CEM-1486	141984923786	20-Nov-24
	Delivery Note	Mode/Terms of Payment	
	Reference No. & Date.	Other References	
	20241120004 dt. 20-Nov-24		
Modi Housing Pvt Ltd GMR Mallapur GSTIN/UIN : 36AADCM5906D2ZO State Name : Telangana, Code : 36	Buyer's Order No.	Dated	
	20241120004	20-Nov-24	
	Dispatch Doc No.	Delivery Note Date	
	1537		
	Dispatched through	Destination	
Modi Housing Pvt Ltd 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	Road	Mallapur	
	Bill of Lading/LR-RR No.	Motor Vehicle No.	
		AP39Y7497	
	Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	OPC 53 GRADE CEMENT	25232910	700 Bag	195.31	Bag		1,36,718.75
	CGST @ 14%						19,140.63
	SGST @ 14%						19,140.63
	Less :						(-)0.01
	Round Up						
Total			700 Bag				₹ 1,75,000.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Seventy Five Thousand Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
25232910	1,36,718.75	14%	19,140.63	14%	19,140.63	38,281.26
Total	1,36,718.75		19,140.63		19,140.63	38,281.26

Tax Amount (in words) : **INR Thirty Eight Thousand Two Hundred Eighty One and Twenty Six 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

Authorized Signatory

This is a Computer Generated Invoice

