

Tax Invoice

e-Invoice



IRN : 7d89ce1c018d27b4997cd5d2bec5b4fe9c36a150c-59234e8f377a4ca13d36a15
 Ack No. : 112422773736717
 Ack Date : 26-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
	WC-4528	131988827717	26-Nov-24
	Delivery Note	Mode/Terms of Payment	
	Reference No. & Date.	Other References	
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)	20241106012 dt. 26-Nov-24		
	Buyer's Order No.	Dated	
	20241106012	6-Nov-24	
	Dispatch Doc No.	Delivery Note Date	
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	5785		
	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	White Cement 25 Kg ✓	25232100	5 Bag ✓	425.78	Bag		2,128.90
	CGST @ 14%						298.05
	SGST @ 14%						298.05
Total			5 Bag				₹ 2,725.00

Amount Chargeable (in words)

E. & O.E

INR Two Thousand Seven Hundred Twenty Five Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
25232100	2,128.90	14%	298.05	14%	298.05	596.10
Total	2,128.90		298.05		298.05	596.10

Tax Amount (in words) : INR Five Hundred Ninety Six and Ten 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 No: 11044 D-27/11/24 This is a Computer Generated Invoice

MRN No:

Received By:

WU1127003

MODI HOUSING PVT. LTD

