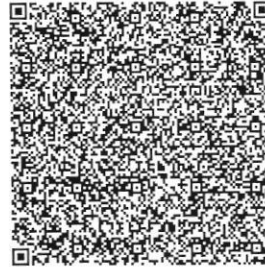


Tax Invoice

e-Invoice

IRN : 19f314e293a930968569c1726ac09a05296e211b7-
fc970e090030ae7a03df063
Ack No. : 112422773761388
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. WC-4529	e-Way Bill No. 161988829332	Dated 26-Nov-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. 20241114011 dt. 26-Nov-24		Other References
	Buyer's Order No. 20241114011		Dated 14-Nov-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. 5786		Delivery Note Date
	Dispatched through Road		Destination 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		

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		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	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

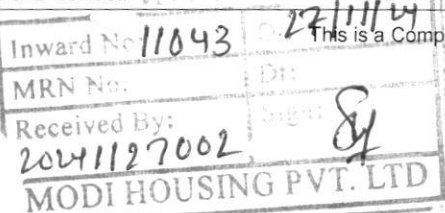
Company's Bank Details
A/c Holder's Name: **Neha BuildPro Private Limited**
Bank Name : **Kotak Mahindra Bank - (OD)**
A/c No. : **9885444413**
Branch & IFS Code: **Somajiguda & KKBK0000552**
SWIFT Code :
for Neha BuildPro Private Limited

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.

Authorised Signatory



This is a Computer Generated Invoice

