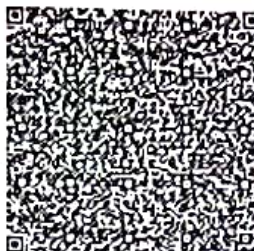


Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

RN : 441ace4f720dcf9150de5a1395ebb5c19f07647b99-
4dd949cde40d9df9b221cb
Ack No. : 112422711760497
Ack Date : 21-Nov-24



Neha BuildPro Private Limited J-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 3MR Mallapur	Invoice No.	e-Way Bill No	Dated
	CEM-1486	141984923786	20-Nov-24
GSTIN/UIN : 36AADCMS5906D2ZO State Name : Telangana, Code : 36 Buyer (Bill to) Modi Housing Pvt Ltd 2nd floor, 5 4 187 3 and 4, Soham Mansion, A G Road, Secunderabad, Hyderabad, Telangana, 500003 GSTIN/UIN : 36AADCMS5906D2ZO State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment	
	Reference No. & Date. 20241120004 dt. 20-Nov-24	Other References	
GSTIN/UIN : 36AADCMS5906D2ZO State Name : Telangana, Code : 36	Buyer's Order No. 20241120004	Dated 20-Nov-24	
	Dispatch Doc No. 1537	Delivery Note Date	
GSTIN/UIN : 36AADCMS5906D2ZO State Name : Telangana, Code : 36	Dispatched through Road	Destination Mallapur	
	Bill of Lading/LR-RR No.	Motor Vehicle No. AP39Y7497	
Terms of Delivery			

Sl	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: Round Up						(-)0.01
Total			700 Bag				₹ 1,75,000.00

Amount Chargeable (in words)

E. & O.E

NR One Lakh Seventy Five Thousand Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total 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 PAN : AAHCN4761H

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 :

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

e-Way Bill

SUP ÷ 2024 112 0004 - GMR ÷ 2024 112 0002



1. E-Way Bill Details

eWay Bill No: 1419 8492 3786

Generated Date: 20/11/2024 09:05 PM

Generated By: 36AAH CN476 1H1Z9

Valid Upto: 21/11/2024

Mode: Road

Approx Distance: 24km

Type: Outward - Supply

Document Details: Tax Invoice - CEM-1486 - 20/11/2024

Transaction type: Regular

2. Address Details

From

GSTIN: 36AAH CN476 1H1Z9
NEHA BUILDPRO PRIVATE LIMITED
TELANGANA

Dispatch From:

B-2-350/6/2 3D 3rd Floor Vamsi
Road No 3 Banjara Hills Hyderabad
Hyderabad, TELANGANA-500034

To

GSTIN: 36AAD CM590 6D2Z0
Modi Housing Private Limited
TELANGANA

Ship To:

GMR
Mallapur
Mallapur, TELANGANA-500051

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
25232910	OPC 53 GRADE CEMENT & OPC 53 GRADE CEMENT	700.00 BAG	136718.75	14.000+14.000+NE+0.000

Tot. Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	CESS Non.Advol Amt	Other Amt	Total Inv. Ar
136718.75	19140.63	19140.63	0.00	0.00	0.00	0.00	175000.00

4. Transportation Details

Transporter ID & Name:

Transporter Doc. No & Date: & 20/11/2024

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (if any)	Multi Veh. Info (if any)
Road	AP39Y7497	Hyderabad	20/11/2024 09:05 PM	36AAHCN4761H1Z9	-	-

INWARD
MODI REALTY MALLAPUR UP
Ward No 16806 on 21/11/24
MRN No
Received By...



141984923786

dc No
40504
25/11/24

If any discrepancy in information please notify after sometime