

Tax Invoice

e-Invoice



IRN : 8ac30fe6152ade866257c3a74c2245c81ab029466-

3b262a65e13f405330b629b

Ack No. : 112423001809858

Ack Date : 12-Dec-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-4934 111999988416 12-Dec-24	
Delivery Note		Mode/Terms of Payment	
Reference No. & Date. 20241211017 dt. 12-Dec-24		Other References	
Buyer's Order No. 20241211017		Dated 11-Dec-24	
Dispatch Doc No. 5549		Delivery Note Date	
Dispatched through Road		Destination Rampally	
Bill of Lading/LR-RR No.		Motor Vehicle No. TS10UB8387	
Terms of Delivery			
Consignee (Ship to) Modi Housing Pvt Ltd(M088) Sy no. 210 & 211, Rampally Village, Gahtkeshar 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			

Sl 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 :

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

This is a Computer Generated Invoice

INWARD	
Inward No: 11096	Dt: 12/12/24
MRN No:	Dt:
Received By: 20/12/2014	Sign: [Signature]
MODI HOUSING PVT. LTD	