

Tax Invoice

e-Invoice



IRN : a7634bc047ad91e8156c7ad06b4a320aedd8697f3-ddb7ff5263d69ec24eb5a37
 Ack No. : 112423001792293
 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-4933	191999987350	12-Dec-24
Modi Housing Pvt Ltd(M088) Sy no 210 & 211, Rampally Village, Ghatkeshar Mandal, Medhcal- Malkajgiri Hyderabad Telangana 500051 GSTIN/UIN : 36AADCM5906D2ZO State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment	
	Reference No. & Date.	Other References	
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	Buyer's Order No.	Dated	
	Dispatch Doc No.	Delivery Note Date	
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	Dispatched through	Destination	
	Bill of Lading/LR-RR No.	Motor Vehicle No.	
Terms of Delivery	TS10UB8387		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	White Cement 25 Kg ✓	25232100	10 Bag	425.78	Bag		4,257.80
	CGST @ 14%						596.09
	SGST @ 14%						596.09
	Round Up						0.02
Total			10 Bag				₹ 5,450.00

Amount Chargeable (in words) E. & O.E

INR Five Thousand Four Hundred Fifty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
25232100	4,257.80	14%	596.09	14%	596.09	1,192.18
Total	4,257.80		596.09		596.09	1,192.18

Tax Amount (in words) : **INR One Thousand One Hundred Ninety Two and Eighteen paise Only**

Company's PAN : AAHCN4761H	Company's Bank Details
Declaration	A/c Holder's Name : Neha BuildPro Private Limited
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Bank Name : Kotak Mahindra Bank - (OD)
	A/c No. : 9885444413
	Branch & IFS Code: Somajiguda & KKBK0000552
	SWIFT Code :
	for Neha BuildPro Private Limited
	Authorised Signatory

This is a Computer Generated Invoice

