

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
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	Delivery Note Mode/Terms of Payment
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	Reference No. & Date. Other References 20241211017 dt. 12-Dec-24 Buyer's Order No. Dated 20241211017 11-Dec-24
	Dispatch Doc No. Delivery Note Date 5549
	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 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 : for Neha BuildPro Private Limited
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

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

