

Tax Invoice

e-Invoice

IRN : 671c4fc837582149ed0638ccfd914a6a41ba17d9d-
becd1b11298b768b9de2da9
Ack No. : 112423001759313
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 : irfo@nehabuildpro.com	Invoice No.	e-Way Bill No.	Dated
	WC-4932	151999985336	12-Dec-24
	Delivery Note	Mode/Terms of Payment	
	Reference No. & Date.	Other References	
Modi Housing Pvt Ltd(M088) sy no 210 & 211 Rampally Village, Ghatkeshar Mandal, Medchal-Malkajgiri Hyderabad Telangana 500051 GSTIN/UIN : 36AADCM5906D2ZO State Name : Telangana, Code : 36	20241204037 dt. 12-Dec-24		
	Buyer's Order No.	Dated	
	20241204037	4-Dec-24	
	Dispatch Doc No.	Delivery Note Date	
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	5547		
	Dispatched through	Destination	
	Road	Rampally	
	Bill of Lading/LR-RR No.	Motor Vehicle No.	
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		TS10UB8387	
	Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Wallcare Putty 30 Kg ✓	32141000	30 Bag	534.00	Bag		16,020.00
	CGST @ 9%						1,441.80
	SGST @ 9%						1,441.80
	Round Up						0.40
Total			30 Bag				₹ 18,904.00

Amount Chargeable (in words)

E. & O.E

INR Eighteen Thousand Nine Hundred Four Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
32141000	16,020.00	9%	1,441.80	9%	1,441.80	2,883.60
Total	16,020.00		1,441.80		1,441.80	2,883.60

Tax Amount (in words) : INR Two Thousand Eight Hundred Eighty Three and Sixty 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

