

Tax Invoice

e-Invoice



IRN : 751ae26bf9d39d32e3d8d8155f36b7612131b1c3c-9b38d9db2545d8e22adba3d

Ack No. : 112523399191039

Ack Date : 13-Jan-25

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 Consignee (Ship to)	Invoice No.	e-Way Bill No.	Dated
	WC-5743	182022650259	13-Jan-25
	Delivery Note	Mode/Terms of Payment	
	Reference No. & Date. 20250108046 dt. 13-Jan-25	Other References	
Modi Housing Pvt Ltd(M088) Sy no. 210 & 211 Ramally Village Ghatkeshar Mandal Medchal Malkajgiri Hyderabad Telanga 500051 GSTIN/UIN : 36AADCM5906D2ZO State Name : Telangana, Code : 36 Buyer (Bill to)	Buyer's Order No. 20250108046	Dated 8-Jan-25	
	Dispatch Doc No. 5443	Delivery Note Date	
	Dispatched through TS10UA9758	Destination Rampally	
	Bill of Lading/LR-RR No.	Motor Vehicle No. TS10UA9758	
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	Terms of Delivery		

Sl 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		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	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

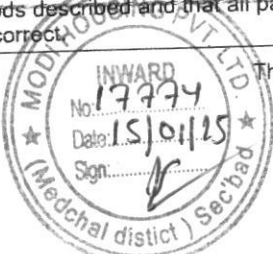
INWARD

Inward No: **11247** Dt: **13/01/25**

MRN No: Dt:

Received By: **20250113005** Sign: **[Signature]**

MODI HOUSING PVT. LTD



This is a Computer Generated Invoice