

Tax Invoice

e-Invoice

11419-MRN-20250208022



IRN : f374a4e139d60f593f373bcdd826c4afd34f67aa4a-1b1e2d719ffb9fdf97699c
 Ack No. : 112523717866029
 Ack Date : 8-Feb-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	Invoice No.	e-Way Bill No.	Dated
	WC-6363	182041693446	8-Feb-25
	Delivery Note	Mode/Terms of Payment	
	Reference No. & Date.	Other References	
	20250205030 dt. 8-Feb-25		
Consignee (Ship to) Modi Housing Pvt Ltd(M088) Sy no.210 & 21 Rampally village Ghatkesar Mandal Medchal Malkajgiri Hyderabad Telangana 500051 GSTIN/UIN : 36AADCM5906D2ZO State Name : Telangana, Code : 36	Buyer's Order No.	Dated	
	20250205030	5-Feb-25	
	Dispatch Doc No.	Delivery Note Date	
	5495		
	Dispatched through	Destination	
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	Bill of Lading/LR-RR No.	Motor Vehicle No.	
		TS10UA9758	
	Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Wallcare Putty 30 Kg ✓	32141000	20 Bag	534.00	Bag		10,680.00
	CGST @ 9%				9 %		961.20
	SGST @ 9%				9 %		961.20
	Less :						(-).0.40
	Round Up						
	INWARD						
	Inward No: 11419						
	MRN No: 20250208022						
	Received By: A						
	MODI HOUSING PVT. LTD						
	Total		20 Bag				₹ 12,602.00

Amount Chargeable (in words)

E. & O.E

INR Twelve Thousand Six Hundred Two Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
32141000	10,680.00	9%	961.20	9%	961.20	1,922.40
Total	10,680.00		961.20		961.20	1,922.40

Tax Amount (in words) : INR One Thousand Nine Hundred Twenty Two and Forty 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