

Tax Invoice

e-Invoice

11418-20250208021



IRN : f5ad9ffd225092b9c2f77731eb966e67511316144d-656337141e6842e1bc29fa
 Ack No. : 112523717844203
 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-6362	162041691837	8-Feb-25
	Delivery Note	Mode/Terms of Payment	
	Reference No. & Date.	Other References	
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	20250129026 dt. 8-Feb-25		
	Buyer's Order No.	Dated	
	20250129026	29-Jan-25	
	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	5494		
	Dispatched through	Destination	
		Rampally	
	Bill of Lading/LR-RR No.	Motor Vehicle No.	
		TS10UA9758	
	Terms of Delivery		

Sl 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: Round Up						(-)0.40
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		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	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 PAN : AAHCN4761H Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	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 Authorised Signatory	

This is a Computer Generated Invoice