Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : **7ad6a21413cf6cc8a12ed8563fa9f156db6b3a967b-8c4f3f3d8816eb4b7956e6**
Ack No. : **112524179340872**
Ack Date : **15-Mar-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. **WC-7249** e-Way Bill No. 112068037671	Dated **15-Mar-25**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 20250312012 dt. 15-Mar-25	Other References
Consignee (Ship to) **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	Buyer's Order No. **20250312012**	Dated **12-Mar-25**
	Dispatch Doc No. **5425**	Delivery Note Date
	Dispatched through	Destination **Rampally**
	Bill of Lading/LR-RR No.	Motor Vehicle No. **TS10UA9758**
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	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Wallcare Putty 30 Kg**	32141000	**10 Bag**	534.00	Bag		**5,340.00**
	CGST @ 9%						**480.60**
	SGST @ 9%						**480.60**
	Less : ***Round Up***						**(-)0.20**
	Total		**10 Bag**				**₹ 6,301.00**

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★
INWARD
No. 2972
Date 20/3/25
Sign

Amount Chargeable (in words) *E. & O.E*

INR Six Thousand Three Hundred One Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
32141000	5,340.00	9%	480.60	9%	480.60	961.20
Total	**5,340.00**		**480.60**		**480.60**	**961.20**

Tax Amount (in words) : **INR Nine Hundred Sixty One and Twenty 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

NEHA BUILDPRO PVT. LTD. Hyderabad

Authorised Signatory

This is a Computer Generated Invoice