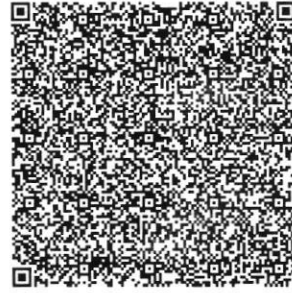


10165 - 424034

Tax Invoice

e-Invoice



IRN : b61d1753c6e9e0a2f0a947e50753b56f3cdf887f532ec5-77e2d893ecb70b2d45
 Ack No. : 112420042537692
 Ack Date : 24-Apr-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 : info@nehabuildpro.com Consignee (Ship to) Modi Housing Pvt Ltd(M088) Sy no 210 & 211 rampally village Ghatkeshar Mandal Medchal-Malkajgiri Hyderabad GSTIN/UIN : 36AADCM5906D2ZO State Name : Telangana, Code : 36 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 | Invoice No. WC-282 Delivery Note | e-Way Bill No. 181846213756 Mode/Terms of Payment | Dated 24-Apr-24 Other References |
| | Reference No. & Date. 20240420036 dt. 24-Apr-24 Buyer's Order No. 20240420036 Dispatch Doc No. 7392 Dispatched through Road Bill of Lading/LR-RR No. | Dated 20-Apr-24 Delivery Note Date Destination Rampally 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 | 40 Bag | 516.95 | Bag | | 20,677.97 |
| | Less : | | | | | | 1,861.02 1,861.02 (-)0.01 |
| | | | 40 Bag | | | | ₹ 24,400.00 |

Amount Chargeable (in words) **INR Twenty Four Thousand Four Hundred Only** E. & O.E

| HSN/SAC | Taxable Value | CGST | | SGST/UTGST | | Total Tax Amount |
|--------------|------------------|------|-----------------|------------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 32141000 | 20,677.97 | 9% | 1,861.02 | 9% | 1,861.02 | 3,722.04 |
| Total | 20,677.97 | | 1,861.02 | | 1,861.02 | 3,722.04 |

Tax Amount (in words) : **INR Three Thousand Seven Hundred Twenty Two and Four 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.

for **Neha BuildPro Private Limited**

Authorised Signatory

| | |
|--------------------------------------|-------------|
| INWARD | |
| This is a Computer Generated Invoice | |
| Inward No: 10165 | Dt: 24/4/24 |
| MRN No: | Dt: |
| Received By: 20240424084 | Sign: Sy |
| MODI HOUSING PVT. LTD | |