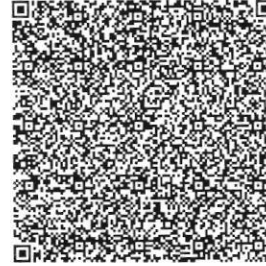


Tax Invoice

e-Invoice

IRN : 990e5afea105fb2fdc211d3eec1c59e9d3c529cd02-
21cf1ef211300dd0c1eeaf
Ack No. : 112420550727976
Ack Date : 4-Jun-24



Neha BuildPro Private Limited - (from 1-Apr-24)
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 Telangana
500051

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.	e-Way Bill No.	Dated
WC-963	101871312079	4-Jun-24
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	Other References	
20240516032 dt. 4-Jun-24		
Buyer's Order No.	Dated	
20240516032	16-May-24	
Dispatch Doc No.	Delivery Note Date	
7283		
Dispatched through	Destination	
Road	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	10 Bag ✓	517.00	Bag		5,170.00
	CGST @ 9%						465.30
	SGST @ 9%						465.30
	Round Up						0.40
Total			10 Bag				₹ 6,101.00

Amount Chargeable (in words)

INR Six Thousand One Hundred One Only

E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
32141000	5,170.00	9%	465.30	9%	465.30	930.60
Total	5,170.00		465.30		465.30	930.60

Tax Amount (in words) : **INR Nine Hundred Thirty 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**

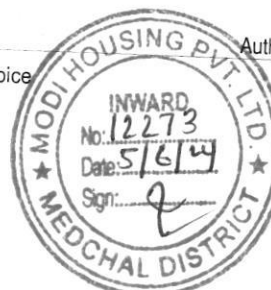
Declaration

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 - (from 1-Apr-24)**

INWARD	
Inward No: 10309	Dt: 4/6/24
MRN No:	Dt:
Received By: 20240604028	Sign: [Signature]
MODI HOUSING PVT. LTD	

This is a Computer Generated Invoice



Authorised Signatory