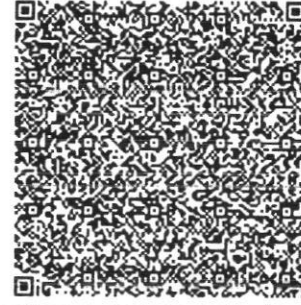


## Tax Invoice

e-Invoice



IRN : cc502fe9e37412264323448bf882bf8aeb6e1fbc209145-357dd73229276ac0ab  
 Ack No. : 112421218095884  
 Ack Date : 27-Jul-24

|                                                                                                                                                                                                                                                                    |                          |                       |                  |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|-----------------------|------------------|
| <b>Neha BuildPro Private Limited</b><br>8-2-350/6/2,3D,3rd Floor, Vamsiram Jyothi Square,<br>Road No:3, Banjara Hills Hyderabad<br>GSTIN/UIN: 36AAHCN4761H1Z9<br>State Name : Telangana, Code : 36<br>CIN: U51909TG2021PTC149316<br>E-Mail : info@nehabuildpro.com | Invoice No.              | e-Way Bill No.        | Dated            |
|                                                                                                                                                                                                                                                                    | <b>WC-2119</b>           | <b>181905415912</b>   | <b>27-Jul-24</b> |
|                                                                                                                                                                                                                                                                    | Delivery Note            | Mode/Terms of Payment |                  |
|                                                                                                                                                                                                                                                                    | Reference No. & Date.    | Other References      |                  |
| <b>Consignee (Ship to)</b><br><b>Modi Housing Pvt Ltd(M088)</b><br>Sy no 210 & 211 Rampally Village,<br>Ghatkeshar Mandal Medchal- Malkajgiri<br>Hyderabad, Telangana 500051<br>GSTIN/UIN : 36AADCM5906D2ZO<br>State Name : Telangana, Code : 36                   | Buyer's Order No.        | Dated                 |                  |
|                                                                                                                                                                                                                                                                    | <b>20240717032</b>       | <b>17-Jul-24</b>      |                  |
|                                                                                                                                                                                                                                                                    | Dispatch Doc No.         | Delivery Note Date    |                  |
|                                                                                                                                                                                                                                                                    | <b>5970</b>              |                       |                  |
| <b>Buyer (Bill to)</b><br><b>Modi Housing Pvt Ltd(M088)</b><br>2nd floor, 5 4 187 3 and 4, Soham Mansion,<br>M G Road, Secunderabad, Hyderabad,<br>Telangana, 500003<br>GSTIN/UIN : 36AADCM5906D2ZO<br>State Name : Telangana, Code : 36                           | Dispatched through       | Destination           |                  |
|                                                                                                                                                                                                                                                                    | <b>Road</b>              | <b>Rampally</b>       |                  |
|                                                                                                                                                                                                                                                                    | Bill of Lading/LR-RR No. | Motor Vehicle No.     |                  |
|                                                                                                                                                                                                                                                                    |                          | <b>TS10UA9758</b>     |                  |
| Terms of Delivery                                                                                                                                                                                                                                                  |                          |                       |                  |

| SI No. | Description of Goods | HSN/SAC  | Quantity | Rate   | per | Disc. % | Amount     |
|--------|----------------------|----------|----------|--------|-----|---------|------------|
| 1      | White Cement 25 Kg ✓ | 25232100 | 5 Bag    | 425.78 | Bag |         | 2,128.90   |
|        | CGST @ 14%           |          |          |        |     |         | 298.05     |
|        | SGST @ 14%           |          |          |        |     |         | 298.05     |
|        | Total                |          | 5 Bag    |        |     |         | ₹ 2,725.00 |

Amount Chargeable (in words)

E. &amp; O.E

INR Two Thousand Seven Hundred Twenty Five Only

| HSN/SAC  | Taxable Value | CGST |        | SGST/UTGST |        | Total Tax Amount |
|----------|---------------|------|--------|------------|--------|------------------|
|          |               | Rate | Amount | Rate       | Amount |                  |
| 25232100 | 2,128.90      | 14%  | 298.05 | 14%        | 298.05 | 596.10           |
| Total    | 2,128.90      |      | 298.05 |            | 298.05 | 596.10           |

Tax Amount (in words) : INR Five Hundred Ninety Six and Ten 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

This is a Computer Generated Invoice

