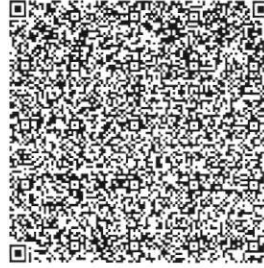


## Tax Invoice

e-Invoice



IRN : 7d89ce1c018d27b4997cd5d2bec5b4fe9c36a150c-59234e8f377a4ca13d36a15  
 Ack No. : 112422773736717  
 Ack Date : 26-Nov-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-4528</b>            | <b>131988827717</b>   | <b>26-Nov-24</b> |
|                                                                                                                                                                                                                                                                    | Delivery Note             | Mode/Terms of Payment |                  |
|                                                                                                                                                                                                                                                                    | Reference No. & Date.     | Other References      |                  |
| <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<br>Buyer (Bill to)                                 | 20241106012 dt. 26-Nov-24 | Dated                 |                  |
|                                                                                                                                                                                                                                                                    | Buyer's Order No.         | <b>6-Nov-24</b>       |                  |
|                                                                                                                                                                                                                                                                    | <b>20241106012</b>        | Delivery Note Date    |                  |
|                                                                                                                                                                                                                                                                    | Dispatch Doc No.          | Destination           |                  |
| <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                                                     | <b>5785</b>               | <b>Rampally</b>       |                  |
|                                                                                                                                                                                                                                                                    | Dispatched through        | Motor Vehicle No.     |                  |
|                                                                                                                                                                                                                                                                    | <b>Road</b>               | <b>TS10UB8387</b>     |                  |
|                                                                                                                                                                                                                                                                    | Bill of Lading/LR-RR No.  | 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 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

Authorised Signatory

Inward No: 11044 D-27/11/24  
 MRN No:   
 Received By:   
 MODI HOUSING PVT. LTD