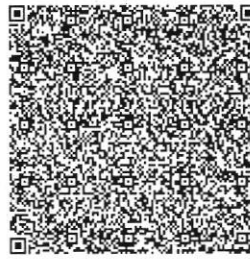


Tax Invoice

e-Invoice

IRN : 671c4fc837582149ed0638ccfd914a6a41ba17d9d-
becd1b11298b768b9de2da9
Ack No. : 112423001759313
Ack Date : 12-Dec-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		Invoice No. WC-4932	e-Way Bill No. 151999985336	Dated 12-Dec-24
Modi Housing Pvt Ltd(M088) sy no 210 & 211 Rampally Village, Ghatkeshar Mandal, Medchal-Malkajgiri Hyderabad Telangana 500051 GSTIN/UIN : 36AADC5906D2ZO State Name : Telangana, Code : 36		Delivery Note		Mode/Terms of Payment
Modi Housing Pvt Ltd(M088) 2nd floor, 5 4 187 3 and 4, Soham Mansion, M G Road, Secunderabad, Hyderabad, Telangana, 500003 GSTIN/UIN : 36AADC5906D2ZO State Name : Telangana, Code : 36		Reference No. & Date. 20241204037 dt. 12-Dec-24		Other References
Buyer (Bill to)		Buyer's Order No. 20241204037		Dated 4-Dec-24
		Dispatch Doc No. 5547		Delivery Note Date
		Dispatched through Road		Destination Rampally
		Bill of Lading/LR-RR No.		Motor Vehicle No. TS10UB8387
		Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Wallcare Putty 30 Kg ✓	32141000	30 Bag	534.00	Bag		16,020.00
	CGST @ 9%						1,441.80
	SGST @ 9%						1,441.80
	Round Up						0.40
Total			30 Bag				₹ 18,904.00

Amount Chargeable (in words)

E. & O.E

INR Eighteen Thousand Nine Hundred Four Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
32141000	16,020.00	9%	1,441.80	9%	1,441.80	2,883.60
Total	16,020.00		1,441.80		1,441.80	2,883.60

Tax Amount (in words) : INR Two Thousand Eight Hundred Eighty Three and Sixty paise Only

Company's PAN : AAHCN4761H		Company's Bank Details	
Declaration		A/c Holder's Name: Neha BuildPro Private Limited	
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.		Bank Name : Kotak Mahindra Bank - (OD)	
		A/c No. : 9885444413	
		Branch & IFS Code: Somajiguda & KKBK0000552	
		SWIFT Code :	
		for Neha BuildPro Private Limited	
		Authorised Signatory	

This is a Computer Generated Invoice

INWARD	
Inward No: 11094	Dt: 12/12/24
MRN No:	Dt:
Received By: 20/12/2012	Sign:
MODI HOUSING PVT. LTD	