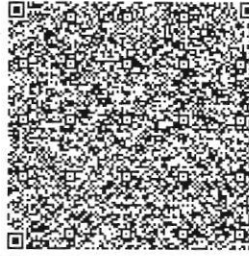


Tax Invoice

e-Invoice

IRN : 1020b535a005837e32f350f258f619cb4bd9a66507-6d7a906b00054603a997d1
 Ack No. : 112523347639105
 Ack Date : 8-Jan-25



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.	e-Way Bill No.	Dated
	WC-5649	162019287613	8-Jan-25
	Delivery Note	Mode/Terms of Payment	
	Reference No. & Date.	Other References	
Consignee (Ship to) Modi Housing Pvt Ltd(M088) Sy no :210 &211 Rampally Village, Ghatkeshar Mandal Medchal Malkajiri Hyderabad Telangana 500051 GSTIN/UIN : 36AADCM5906D2ZO State Name : Telangana, Code : 36	20241218020 dt. 8-Jan-25		
	Buyer's Order No.	Dated	
	20241218020	18-Dec-24	
	Dispatch Doc No.	Delivery Note Date	
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	5432		
	Dispatched through	Destination	
	TS10UA9758	Rampally	
	Bill of Lading/LR-RR No.	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	20 Bag	534.00	Bag		10,680.00
	CGST @ 9%						961.20
	SGST @ 9%						961.20
	Less : Round Up						(-)0.40
Total			20 Bag				₹ 12,602.00

Amount Chargeable (in words)

E. & O.E

INR Twelve Thousand Six Hundred Two Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
32141000	10,680.00	9%	961.20	9%	961.20	1,922.40
Total	10,680.00		961.20		961.20	1,922.40

Tax Amount (in words) : INR One Thousand Nine Hundred Twenty Two and Forty 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

This is a Computer Generated Invoice

INWARD	
Inward No: 11232	Dt: 8/01/25
MRN No:	Dt:
Received By: 20250108036	Sign: [Signature]
MODI HOUSING PVT. LTD	

