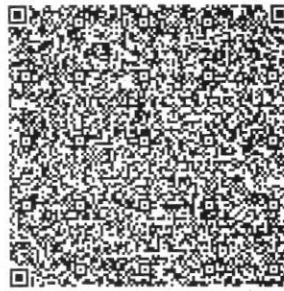


Tax Invoice

e-Invoice

11419-MRN-20250208022



IRN : f374a4e139d60f593f373bcdd826c4afd34f67aa4a-

1b1e2d719ffb9fdf97699c

Ack No. : 112523717866029

Ack Date : 8-Feb-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-6363	182041693446	8-Feb-25
	Delivery Note		Mode/Terms of Payment
	Reference No. & Date.		Other References
Consignee (Ship to) Modi Housing Pvt Ltd(M088) Sy no.210 & 21 Rampally village Ghatkesar Mandal Medchal Malkajgiri Hyderabad Telangana 500051 GSTIN/UIN : 36AADCM5906D2ZO State Name : Telangana, Code : 36	Buyer's Order No.		Dated
	20250205030		5-Feb-25
	Dispatch Doc No.		Delivery Note Date
	5495		
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	Dispatched through		Destination
			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%				9 %		961.20
	SGST @ 9%				9 %		961.20
	Less: Round Up						(-)0.40
INWARD Inward No: 11419 Dt. 8/08/25 MRN No: Dt: Received By: 20250208022 Sign: A MODI HOUSING PVT. LTD		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