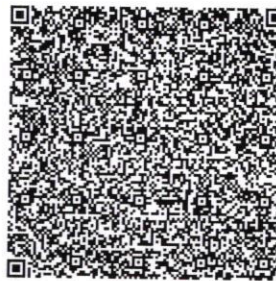


e-Invoice



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 Consignee (Ship to)	Invoice No. WC-6363 e-Way Bill No. 182041693446 Dated 8-Feb-25
	Delivery Note Mode/Terms of Payment
	Reference No. & Date. 20250205030 dt. 8-Feb-25 Other References
	Buyer's Order No. 20250205030 Dated 5-Feb-25
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 (Bill to)	Dispatch Doc No. 5495 Delivery Note Date
	Dispatched through Destination Rampally
	Bill of Lading/LR-RR No. Motor Vehicle No. TS10UA9758
	Terms of Delivery
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	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Wallcare Putty 30 Kg CGST @ 9% SGST @ 9% Round Up 961.20 961.20 (-)0.40 	32141000	20 Bag	534.00	Bag		10,680.00
	Total		20 Bag				₹ 12,602.00

Amount Chargeable (in words)	
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INR Twelve Thousand Six Hundred Two Only

E. & O.E

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