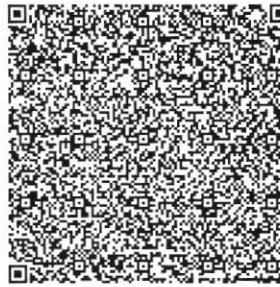


Tax Invoice

e-Invoice

IRN : 7ad6a21413cf6cc8a12ed8563fa9f156db6b3a967-
b8c4f3d8816eb4b7956e6
Ack No. : 112524179340872
Ack Date : 15-Mar-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-7249	112068037671	15-Mar-25
Modi Housing Pvt Ltd(M088) Sy no :210 & 211 Rampally Village Ghatkeshar Mandal Medchal -Malkajgiri Hyderabad Telangana 500051 GSTIN/UIN : 36AADCM5906D2ZO State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment	
	Reference No. & Date.	Other References	
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	20250312012 dt. 15-Mar-25		
	Buyer's Order No.	Dated	
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	20250312012	12-Mar-25	
	Dispatch Doc No.	Delivery Note Date	
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	5425		
	Dispatched through	Destination	
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	Bill of Lading/LR-RR No.	Motor Vehicle No.	
	Terms of Delivery	TS10UA9758	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Wallcare Putty 30 Kg ✓	32141000	10 Bag	534.00	Bag		5,340.00
	CGST @ 9%						480.60
	SGST @ 9%						480.60
	Less : Round Up						(-0.20)
INWARD Inward No: 11577 Dt: 15/3/25 MRN No: Dt: Received By: Sign: 8 20250315031 MODI HOUSING PVT. LTD							
Total			10 Bag				₹ 6,301.00

Amount Chargeable (in words)

E. & O.E

INR Six Thousand Three Hundred One Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
32141000	5,340.00	9%	480.60	9%	480.60	961.20
Total	5,340.00		480.60		480.60	961.20

Tax Amount (in words) : INR Nine Hundred Sixty One and Twenty 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