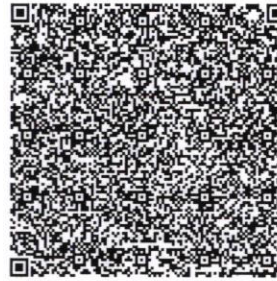


Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 7ad6a21413cf6cc8a12ed8563fa9f156db6b3a967b-8c4f3d8816eb4b7956e6
 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. WC-7249 e-Way Bill No. 112068037671 Dated 15-Mar-25	
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		Delivery Note Mode/Terms of Payment	
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		Reference No. & Date. 20250312012 dt. 15-Mar-25	
		Other References	
		Buyer's Order No. 20250312012	
		Dated 12-Mar-25	
		Dispatch Doc No. 5425	
		Delivery Note Date	
		Dispatched through Rampally	
		Destination	
		Bill of Lading/LR-RR No. TS10UA9758	
		Motor Vehicle No.	
		Terms of Delivery	

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
Total			10 Bag				₹ 6,301.00

Amount Chargeable (in words) **INR Six Thousand Three Hundred One Only** E. & O.E

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 PAN : **AAHCN4761H**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

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 :

for Neha BuildPro Private Limited

Authorised Signatory

This is a Computer Generated Invoice