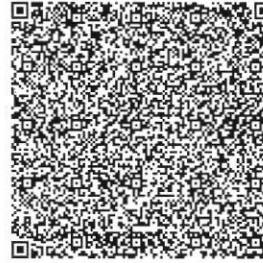


Tax Invoice

e-Invoice

IRN : 0e3f477dcb71e54584b7aac0a2c444658d2137e02-
2091216acc5a0b212095820
Ack No. : 112524621944502
Ack Date : 17-Apr-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) Modi Housing Pvt Ltd(M088) Rampally GSTIN/UIN : 36AADCM5906D2ZO State Name : Telangana, Code : 36 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	Invoice No.	e-Way Bill No.	Dated
	WC/25-26/187	162092243364	17-Apr-25
	Delivery Note	Mode/Terms of Payment	
	Reference No. & Date.	Other References	
	20250409010 dt. 17-Apr-25		
	Buyer's Order No.	Dated	
	20250409010	9-Apr-25	
	Dispatch Doc No.	Delivery Note Date	
	7808		
	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	15 Bag	534.00	Bag		8,010.00
	CGST @ 9%						720.90
	SGST @ 9%						720.90
	Round Up						0.20
	Total		15 Bag				₹ 9,452.00

Amount Chargeable (in words)

E. & O.E

INR Nine Thousand Four Hundred Fifty Two Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
32141000	8,010.00	9%	720.90	9%	720.90	1,441.80
Total	8,010.00		720.90		720.90	1,441.80

Tax Amount (in words) : INR One Thousand Four Hundred Forty One and Eighty 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

for Neha BuildPro Private Limited

Authorised Signatory

INWARD

This is a Computer Generated Invoice

Inward No: 1074	Dt: 17/4/25
MRN No:	Dt:
Received By: 2015017005	Sign: 8
MODI HOUSING PVT. LTD	