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	Invoice No.: WC/25-26/187 e-Way Bill No.: 162092243364 Dated: 17-Apr-25 Delivery Note: Mode/Terms of Payment: Reference No. & Date.: 20250409010 dt. 17-Apr-25 Other References:
Consignee (Ship to) **Modi Housing Pvt Ltd(M088)** Rampally GSTIN/UIN : 36AADCM5906D2ZO State Name : Telangana, Code : 36	Buyer's Order No.: 20250409010 Dated: 9-Apr-25 Dispatch Doc No.: 7808 Delivery Note Date: Dispatched through: TS10UA9758 Destination: Rampally Bill of Lading/LR-RR No.: Motor Vehicle No.: TS10UA9758
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	Terms of Delivery

Sl 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 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**

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

INWARD
Inward No: 1074 Dt: 17/4/25
MRN No: Dt:
Received By: 20250170005 Sign:
MODI HOUSING PVT. LTD