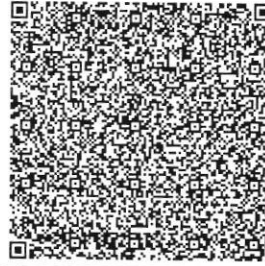


e-Invoice

IRN : 79e45075bd29ea7cc2d0fc96fe0ded330592b0b5ff-83e1a6848a0136d2dd317d

Ack No. : 112524622025752

Ack Date : 17-Apr-25



|                                                                                                                                                                                                                                                                                                       |  |                                                                                                                                                                                                                                                             |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Neha BuildPro Private Limited</b><br>8-2-350/6/2,3D,3rd Floor, Vamsiram Jyothi Square,<br>Road No:3, Banjara Hills Hyderabad<br>GSTIN/UIN: 36AAHCN4761H1Z9<br>State Name : Telangana, Code : 36<br>CIN: U51909TG2021PTC149316<br>E-Mail : info@nehabuildpro.com                                    |  | Invoice No. e-Way Bill No. Dated<br><b>WC/25-26/186 102092277860 17-Apr-25</b>                                                                                                                                                                              |
| Consignee (Ship to)<br><b>Modi Housing Pvt Ltd(M088)</b><br>Rampally                                                                                                                                                                                                                                  |  | Delivery Note Mode/Terms of Payment<br>Reference No. & Date. Other References                                                                                                                                                                               |
| GSTIN/UIN : 36AADCM5906D2ZO<br>State Name : Telangana, Code : 36<br>Buyer (Bill to)<br><b>Modi Housing Pvt Ltd(M088)</b><br>2nd floor, 5 4 187 3 and 4, Soham Mansion,<br>M G Road, Secunderabad, Hyderabad,<br>Telangana, 500003<br>GSTIN/UIN : 36AADCM5906D2ZO<br>State Name : Telangana, Code : 36 |  | Buyer's Order No. Dated<br><b>20250403023</b><br>Dispatch Doc No. Delivery Note Date<br><b>7807</b><br>Dispatched through Destination<br><b>TS10UA9758 Rampally</b><br>Bill of Lading/LR-RR No. Motor Vehicle No.<br><b>TS10UA9758</b><br>Terms of Delivery |

| SI No. | Description of Goods   | HSN/SAC  | Quantity | Rate   | per | Disc. % | Amount     |
|--------|------------------------|----------|----------|--------|-----|---------|------------|
| 1      | Wallcare Putty 30 Kg ✓ | 32141000 | 15 Bag ✓ | 533.90 | Bag |         | 8,008.50   |
|        | CGST @ 9%              |          |          |        | 9 % |         | 720.77     |
|        | SGST @ 9%              |          |          |        | 9 % |         | 720.77     |
|        | Round Up               |          |          |        |     |         | (-)0.04    |
|        | Less :                 |          |          |        |     |         |            |
|        | Total                  |          | 15 Bag   |        |     |         | ₹ 9,450.00 |

Amount Chargeable (in words)

|                                  | Amount Chargeable (in words) |
|----------------------------------|------------------------------|
| (iii) Amount chargeable on Mr. X |                              |
| (iv) Amount chargeable on Mrs. Y |                              |
| (v) Amount chargeable on Mr. Z   |                              |

INR Nine Thousand Four Hundred Fifty Only

E. & O.E.

| HSN/SAC                                                          |  | Taxable Value |                 | CGST |               | SGST/UTGST |  | Total           |
|------------------------------------------------------------------|--|---------------|-----------------|------|---------------|------------|--|-----------------|
|                                                                  |  | Rate          | Amount          | Rate | Amount        |            |  | Tax Amount      |
| 32141000                                                         |  | 8%            | 8,008.50        | 9%   | 720.77        |            |  | 1,441.54        |
| <b>Total</b>                                                     |  |               | <b>8,008.50</b> |      | <b>720.77</b> |            |  | <b>1,441.54</b> |
| Tax Amount (in words) : INR One Thousand Four Hundred Fifty Only |  |               |                 |      |               |            |  |                 |

Tax Amount (in words) : INR One Thousand Four Hundred Forty One and Fifty Four paise Only

### Company's Bank Details

A/c Holder's Name: **Neha BuildPro Private Limited**  
Bank Name: **Kotak Mahindra Bank**

Bank Name : Kotak Mahindra Bank - (OD)  
A/c No. : 9885444413

A/C No. : 9885444413

Branch & IFS Code: Somajiguda & KKBK0000552

for Neha BuildPro Private Limited

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.

Authorised Signatory

|                       |                                                                                           |         |
|-----------------------|-------------------------------------------------------------------------------------------|---------|
| INWARD                |                                                                                           | This is |
| Inward No: 1075       | Dt: 17/1/25                                                                               |         |
| MRN No:               | Dt:                                                                                       |         |
| Received By:          | Sign:  |         |
| 20250417006           |                                                                                           |         |
| MODI HOUSING PVT. LTD |                                                                                           |         |

