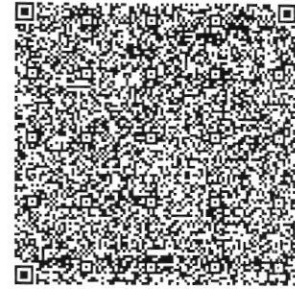


Tax Invoice

e-Invoice

IRN : bdda1d001de8861bda2c4599732ad5dc5c0732c8f6d4b58-
eda7b800c5f19348e
Ack No. : 112524644998964
Ack Date : 19-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.	e-Way Bill No.	Dated
	WC/25-26/219	162093669022	19-Apr-25
	Delivery Note		Mode/Terms of Payment
	Reference No. & Date.		Other References
Modi Housing Pvt Ltd(M088) Sy no: 210 & 211 Rampally Village, Ghatkesar Mandal Medchal-Malkajgiri Hyderabad Telangana 50051 GSTIN/UIN : 36AADCM5906D2ZO State Name : Telangana, Code : 36	20250416013 dt. 19-Apr-25		
	Buyer's Order No.		Dated
	20250416013		16-Apr-25
	Dispatch Doc No.		Delivery Note Date
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	7813		
	Dispatched through		Destination
	Road		Rampally
	Bill of Lading/LR-RR No.		Motor Vehicle No.
Terms of Delivery			TS10UA9758

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Wallcare Putty 30 Kg ✓	32141000	30 Bag ✓	534.00	Bag		16,020.00
	CGST @ 9%					9 %	1,441.80
	SGST @ 9%					9 %	1,441.80
	Round Up						0.40
Total			30 Bag				₹ 18,904.00

Amount Chargeable (in words)

E. & O.E

INR Eighteen Thousand Nine Hundred Four Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
32141000	16,020.00	9%	1,441.80	9%	1,441.80	2,883.60
Total	16,020.00		1,441.80		1,441.80	2,883.60

Tax Amount (in words) : INR Two Thousand Eight Hundred Eighty Three and Sixty paise Only

Company's PAN : AAHCN4761H

Company's Bank Details

Bank Name : Kotak Mahindra Bank - (OD)

A/c No. : 9885444413

Branch & IFS Code : Somajiguda & KKBK0000552

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

INWARD

Inward No: 1082 Dt: 19/4/25

MRN No: Dt:

Received By: 20250419034 Sign: 8

MODI HOUSING PVT. LTD

This is a Computer Generated Invoice

