

Tax Invoice

e-Invoice



IRN : 67791253b60f4b1e67c57b65fb2198b394ef0c8ee0-c60a4d925e2183d157b5c4  
 Ack No. : 112524703704952  
 Ack Date : 24-Apr-25

<b>Neha BuildPro Private Limited</b> 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/25-26/310 182097267563	24-Apr-25
<b>Modi Housing Pvt Ltd(M088)</b> Sy no.210 & 21 Rampally village Ghatkesar Mandal Medchal Malkajgiri Hyderabad Telangana 500051 GSTIN/UIN : 36AADCM5906D2ZO State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) <b>Modi Housing Pvt Ltd(M088)</b> Sy no.210 & 21 Rampally village Ghatkesar Mandal Medchal Malkajgiri Hyderabad Telangana 500051 GSTIN/UIN : 36AADCM5906D2ZO State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to) <b>Modi Housing Pvt Ltd(M088)</b> 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	Dispatched through	Destination
	Bill of Lading/LR-RR No.	Motor Vehicle No.
Terms of Delivery	TS10UA9758	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	White Cement RAK 25 Kg Trade	25232100	5 Bag	425.78	Bag		2,128.90
	CGST @ 14%			14 %			298.05
	SGST @ 14%			14 %			298.05
	CGST @ 9%			9 %			
	SGST @ 9%			9 %			
	Round Up						
Total			5 Bag				₹ 2,725.00

Amount Chargeable (in words) **INR Two Thousand Seven Hundred Twenty Five Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
25232100	2,128.90	14%	298.05	14%	298.05	596.10
<b>Total</b>	<b>2,128.90</b>		<b>298.05</b>		<b>298.05</b>	<b>596.10</b>

Tax Amount (in words) : **INR Five Hundred Ninety Six and Ten paise Only**

Company's PAN : AAHCN4761H

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 :

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 No: 1098	Dt: 24/4/25
MRN No:	Dt:
Received by: 20250424042	Sign:
MODI HOUSING PVT. LTD	