

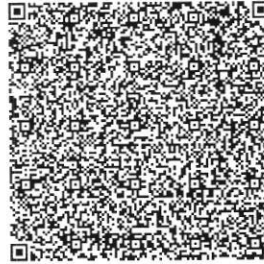
Tax Invoice

e-Invoice

IRN : 7ba9f299d4ef6510116956e05e32af3fe0f65080402-f82f6e6bb3e580dc39e3d

Ack No. : 112524703815920

Ack Date : 24-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/25-26/311	162097273283	24-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 500051 GSTIN/UIN : 36AADCM5906D2ZO State Name : Telangana, Code : 36	20250226025 dt. 24-Apr-25		
	Buyer's Order No.	Dated	
	20250226025	1-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	7818		
	Dispatched through	Destination	
		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	White Cement RAK 25 Kg Trade	25232100	5 Bag	425.80	Bag		2,129.00
	CGST @ 14%						298.06
	SGST @ 14%						298.06
	Less :						(-)0.12
	Round Up						
Total			5 Bag				₹ 2,725.00

Amount Chargeable (in words)

E. & O.E

INR Two Thousand Seven Hundred Twenty Five Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
25232100	2,129.00	14%	298.06	14%	298.06	596.12
Total	2,129.00		298.06		298.06	596.12

Tax Amount (in words) : INR Five Hundred Ninety Six and Twelve 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

SWIFT Code :

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

INWARD

This is a Computer Generated Invoice

Inward No: 1099 Dt: 24/4/25

MRN No: Dt:

Received By: 20250424048 Sign: 8

MODI HOUSING PVT. LTD

