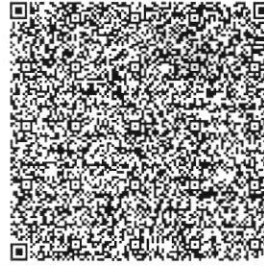


Tax Invoice

e-Invoice

IRN : 67791253b60f4b1e67c57b65fb2198b394ef0c8ee0-c60a4d925e2183d157b5c4
 Ack No. : 112524703704952
 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/25-26/310 182097267563 24-Apr-25
Consignee (Ship to) Modi Housing Pvt Ltd(M088) Sy no.210 & 21 Rampally village Ghatkesar Mandal Medchal Malkajgiri Hyderabad Telangana 500051 GSTIN/UIN : 36AADCM5906D2ZO State Name : Telangana, Code : 36 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		Delivery Note Mode/Terms of Payment Reference No. & Date. Other References 20250403023 dt. 24-Apr-25 Buyer's Order No. Dated 20250403023 3-Apr-25 Dispatch Doc No. Delivery Note Date 7817 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	425.78	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)

E. & O.E

INR Two Thousand Seven Hundred Twenty Five Only

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

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

This is a Computer Generated Invoice

Inward No: 1098	Date: 24/4/25
MRN No:	Dt:
Received By: 20250424042	Sign: 8
MODI HOUSING PVT. LTD	

