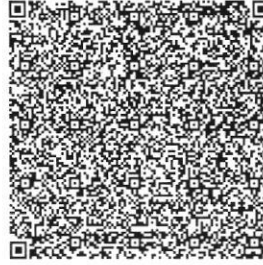


Tax Invoice

e-Invoice



IRN : a795c71e8ef9617a07167a5856adb2b4941e884ad-d5266d8c140687aeb5a7b2

Ack No. : 112525116929789

Ack Date : 26-May-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. WC/25-26/814 Delivery Note	e-Way Bill No. 152120645512 Reference No. & Date. 2025043007 dt. 26-May-25 Buyer's Order No. 2025043007 Dispatch Doc No. 7830 Dispatched through	Dated 26-May-25 Mode/Terms of Payment Other References Dated 30-Apr-25 Delivery Note Date Destination Rampally Motor Vehicle No. TS10UA9758
Consignee (Ship to) Modi Housing Pvt Ltd(M088) sy no: 210 & 211 Rampally Village, Ghatkeshar 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		
		Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Wallcare Putty 30 Kg	32141000	10 Bag	534.00	Bag		5,340.00
2	White Cement RAK 25 Kg Trade	25232100	10 Bag	453.12	Bag		4,531.20
							9,871.20
							CGST @ 14%
							SGST @ 14%
							CGST @ 9%
							SGST @ 9%
Less:							Round Up
							(-)0.14
Total			20 Bag				₹ 12,101.00

Amount Chargeable (in words)

E. & O.E

INR Twelve Thousand One Hundred One Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
32141000	5,340.00	9%	480.60	9%	480.60	961.20
25232100	4,531.20	14%	634.37	14%	634.37	1,268.74
Total	9,871.20		1,114.97		1,114.97	2,229.94

Tax Amount (in words) : INR Two Thousand Two Hundred Twenty Nine and Ninety Four 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 :

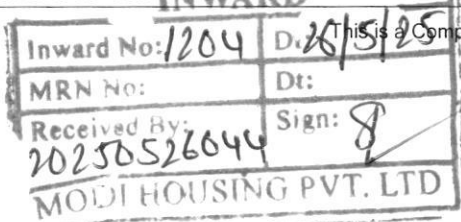
Company's PAN : AAHCN4761H

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