Tax Invoice

e-Invoice

IRN : fc47df9ddc2af1f19f73e26b9d1af5aad7eb1f80845-b2e02c70bcb0310e38dfa
Ack No. : 112525116911407
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. e-Way Bill No. WC/25-26/813 142120644756	Dated **26-May-25**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 20250424016 dt. 26-May-25	Other References
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's Order No. **20250424016**	Dated **24-Apr-25**
	Dispatch Doc No. **7829**	Delivery Note Date
	Dispatched through	Destination **Rampally**
	Bill of Lading/LR-RR No.	Motor Vehicle No. **TS10UA9758**
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	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**White Cement RAK 25 Kg Trade**	25232100	**5 Bag**	453.12	Bag		**2,265.60**
	CGST @ 14%						**317.18**
	SGST @ 14%						**317.18**
	Round Up						**0.04**
	Total		**5 Bag**				**₹ 2,900.00**

Amount Chargeable (in words)

E. & O.E

INR Two Thousand Nine Hundred Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
25232100	2,265.60	14%	317.18	14%	317.18	634.36
Total	**2,265.60**		**317.18**		**317.18**	**634.36**

Tax Amount (in words) : **INR Six Hundred Thirty Four and Thirty Six 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

Inward No: 1205	D.: 26/5/25
MRN No:	Dt:
Received By: 20250526045	Sign:

MODI HOUSING PVT. LTD

This is a Computer Generated Invoice