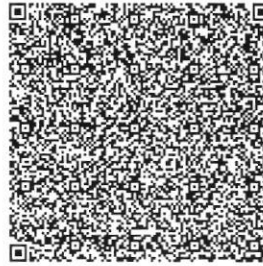


## Tax Invoice

e-Invoice

IRN : fc47df9ddc2af1f19f73e26b9d1af5aad7eb1f80845-b2e02c70bcb0310e38dfa  
 Ack No. : 112525116911407  
 Ack Date : 26-May-25



|                                                                                                                                                                                                                                                                    |                                                    |                                 |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------|---------------------------------|
| <b>Neha BuildPro Private Limited</b><br>8-2-350/6/2,3D,3rd Floor, Vamsiram Jyothi Square,<br>Road No:3, Banjara Hills Hyderabad<br>GSTIN/UIN: 36AAHCN4761H1Z9<br>State Name : Telangana, Code : 36<br>CIN: U51909TG2021PTC149316<br>E-Mail : info@nehabuildpro.com | Invoice No. e-Way Bill No.                         | Dated                           |
|                                                                                                                                                                                                                                                                    | WC/25-26/813 142120644756                          | 26-May-25                       |
| <b>Modi Housing Pvt Ltd(M088)</b><br>Sy no: 210 & 211 Rampally Village,<br>Ghatkeshar Mandal Medchal-Malkajgiri<br>Hyderabad Telangana 500051<br>GSTIN/UIN : 36AADCM5906D2ZO<br>State Name : Telangana, Code : 36                                                  | Delivery Note                                      | Mode/Terms of Payment           |
|                                                                                                                                                                                                                                                                    | Reference No. & Date.<br>20250424016 dt. 26-May-25 | Other References                |
| Consignee (Ship to)<br><b>Modi Housing Pvt Ltd(M088)</b><br>2nd floor, 5 4 187 3 and 4, Soham Mansion,<br>M G Road, Secunderabad, Hyderabad,<br>Telangana, 500003<br>GSTIN/UIN : 36AADCM5906D2ZO<br>State Name : Telangana, Code : 36                              | Buyer's Order No.<br>20250424016                   | Dated<br>24-Apr-25              |
|                                                                                                                                                                                                                                                                    | Dispatch Doc No.<br>7829                           | Delivery Note Date              |
| Buyer (Bill to)<br><b>Modi Housing Pvt Ltd(M088)</b><br>2nd floor, 5 4 187 3 and 4, Soham Mansion,<br>M G Road, Secunderabad, Hyderabad,<br>Telangana, 500003<br>GSTIN/UIN : 36AADCM5906D2ZO<br>State Name : Telangana, Code : 36                                  | Dispatched through                                 | Destination<br>Rampally         |
|                                                                                                                                                                                                                                                                    | Bill of Lading/LR-RR No.                           | Motor Vehicle No.<br>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    | 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. &amp; O.E

INR Two Thousand Nine Hundred Only

| HSN/SAC  | Taxable Value | CGST Rate | CGST Amount | SGST/UTGST Rate | SGST/UTGST Amount | Total Tax 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 No: 1205          | Dt: 26/5/25       |
| MRN No:                  | Dt:               |
| Received By: 20250526045 | Sign: [Signature] |
| MODI HOUSING PVT. LTD    |                   |

This is a Computer Generated Invoice