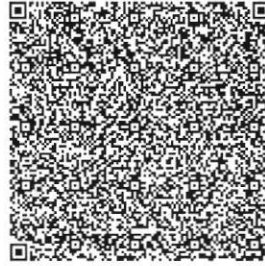


Tax Invoice

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.	Dated
	WC/25-26/813	142120644756	26-May-25
	Delivery Note	Mode/Terms of Payment	
	Reference No. & Date.	Other References	
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)	20250424016 dt. 26-May-25		
	Buyer's Order No.	Dated	
	20250424016	24-Apr-25	
	Dispatch Doc No.	Delivery Note Date	
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	7829		
	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	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 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

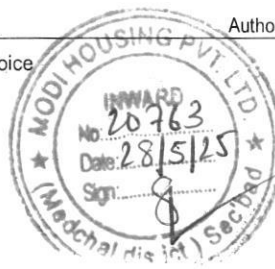
Inward No: 1205 D: 26/5/25

MRN No: Dt:

Received By: Sign: 8

20250526045

MODI HOUSING PVT. LTD



This is a Computer Generated Invoice