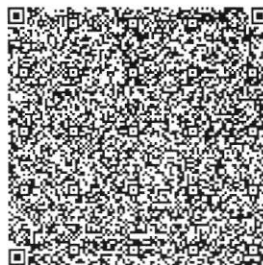


e-Invoice



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 Consignee (Ship to)	Invoice No.	e-Way Bill No.	Dated
	WC/25-26/814	152120645512	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)	2025043007 dt. 26-May-25	Buyer's Order No.	Dated
	2025043007	Dispatch Doc No.	30-Apr-25
	7830	Dispatched through	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	Bill of Lading/LR-RR No.	Destination	Motor Vehicle No.
		Rampally	
			TS10UA9758
	Terms of Delivery		

Sl 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%						634.37
	SGST @ 14%						634.37
	CGST @ 9%						480.60
	SGST @ 9%						480.60
	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 Tax Amount
		Rate	Amount	Rate	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 PAN : AAHCN4761H

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

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 :

for Neha BuildPro Private Limited

Authorized Signatory

Inward No: 1204	Date: 28/5/25
MRN No:	Dt:
Received By: 20250526044	Sign: [Signature]
MODI HOUSING PVT. LTD	

