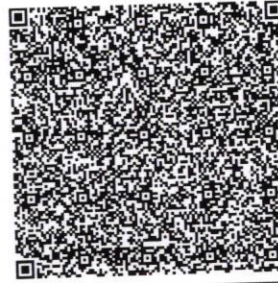


Tax Invoice

(ORIGINAL FOR RECIPIENT)

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	
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		Delivery Note		Mode/Terms of Payment	
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		Reference No. & Date. 20250424016 dt. 26-May-25		Other References	
		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	
		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

E. & O.E

Amount Chargeable (in words)
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 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

Authorised Signatory

This is a Computer Generated Invoice