Tax Invoice

e-Invoice

IRN : 08d3e41949f78330bea80b3512ae7684e79bc88b7-bf31c918bb69427f03f80de
Ack No. : 112525872351442
Ack Date : 17-Jul-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/25-26/1859 132162712670	Dated **17-Jul-25**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. 20250702038 dt. 17-Jul-25	Other References
Buyer's Order No. **20250702038**	Dated **2-Jul-25**
Dispatch Doc No. **7973**	Delivery Note Date
Dispatched through **TS10UA9758**	Destination **Rampally**
Bill of Lading/LR-RR No.	Motor Vehicle No. **TS10UA9758**
Terms of Delivery	

Consignee (Ship to)
Modi Housing Pvt Ltd(M088)
SY NO 210 & 211 RAMPALLY VILLAGE,
GHATKESAR MANDAL MEDCHAL MALAKJGIRI
HYDERABAD, TELANGANA
GSTIN/UIN : 36AADCM5906D2ZO
State Name : Telangana, Code : 36

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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Wallcare Putty 30 Kg**	32141000	**20 Bag**	534.00	Bag		**10,680.00**
	CGST @ 9%			9	%		**961.20**
	SGST @ 9%			9	%		**961.20**
	Less : ***Round Up***						**(-)0.40**
	Total		**20 Bag**				**₹ 12,602.00**

Amount Chargeable (in words) *E. & O.E*
INR Twelve Thousand Six Hundred Two Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
32141000	10,680.00	9%	961.20	9%	961.20	1,922.40
Total	**10,680.00**		**961.20**		**961.20**	**1,922.40**

Tax Amount (in words) : **INR One Thousand Nine Hundred Twenty Two and Forty 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: 1436 Dt: 17/7/25
MRN No: Dt:
Received By: 20250717015 Sign: Vijay
MODI HOUSING PVT. LTD

This is a Computer Generated Invoice