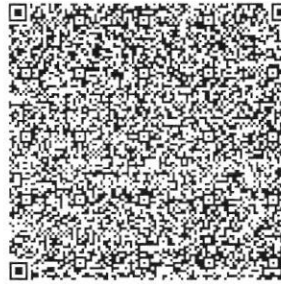


Tax Invoice

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/UID: 36AAHCN4761H1Z9 State Name : Telangana, Code : 36 CIN: U51909TG2021PTC149316 E-Mail : info@nehabuildpro.com		Invoice No. e-Way Bill No. Dated WC/25-26/1859 132162712670 17-Jul-25	
Consignee (Ship to) Modi Housing Pvt Ltd(M088) SY NO 210 & 211 RAMPALLY VILLAGE, GHATKESAR MANDAL MEDCHAL MALAKJGIRI HYDERABAD, TELANGANA GSTIN/UID : 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/UID : 36AADCM5906D2ZO State Name : Telangana, Code : 36		Reference No. & Date. Other References 20250702038 dt. 17-Jul-25	
		Buyer's Order No. Dated 20250702038 2-Jul-25	
		Dispatch Doc No. Delivery Note Date 7973	
		Dispatched through Destination TS10UA9758 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	Wallcare Putty 30 Kg ✓ CGST @ 9% SGST @ 9% Less: Round Up	32141000	20 Bag	534.00	Bag		10,680.00
				9 %			961.20
				9 %			961.20
							(-)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 Tax Amount
		Rate	Amount	Rate	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 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

INWARD
Inward No: **1436** Dt: **17/7/25**
MRN No: Dt:
Received By: **20250717015** Sign: **Sjay**
MODI HOUSING PVT. LTD

This is a Computer Generated Invoice