

Tax Invoice

e-Invoice

IRN : 619fde4335c7de8dcbbc5c6cd4d28915ffee7099f0-
c4773bfa6c06dc570c6d54
Ack No. : 112526363483318
Ack Date : 20-Aug-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/25-26/2579 182191542142 20-Aug-25
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	20250814033 dt. 20-Aug-25	
Modi Housing Pvt Ltd(M088) MHPL trading @ Rampally SY NO 210 & 211 Rampally Village Ghatkesar Mandal Medchal -Malkajgiri Hyderabad GSTIN/UIN : 36AADCM5906D2ZO State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	20250814033	20-Aug-25
	Dispatch Doc No.	Delivery Note Date
	7203	
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	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 ✓	32141000	15 Bag ✓	534.00	Bag		8,010.00
2	White Cement 25 Kg ✓	25232100	10 Bag ✓	453.12	Bag		4,531.20
							12,541.20
	CGST @ 14%			14 %			634.37
	SGST @ 14%			14 %			634.37
	CGST @ 9%			9 %			720.90
	SGST @ 9%			9 %			720.90
	Round Up						0.26
Total			25 Bag				₹ 15,252.00

Amount Chargeable (in words)

E. & O.E

INR Fifteen Thousand Two Hundred Fifty Two Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
32141000	8,010.00	9%	720.90	9%	720.90	1,441.80
25232100	4,531.20	14%	634.37	14%	634.37	1,268.74
Total	12,541.20		1,355.27		1,355.27	2,710.54

Tax Amount (in words) : INR Two Thousand Seven Hundred Ten and Fifty Four 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 No: 1646	Dt: 20/8/25
MRN No:	Dt:
Received By: 20250826080	Sign: Sij
MODI HOUSING PVT. LTD	

This is a Computer Generated Invoice