Tax Invoice

e-Invoice

IRN : 258477b318f2341be1ae5b239f0a51b69e3f873258-5e0041e994148decc8ff79
Ack No. : 112526363439283
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

Consignee (Ship to)
Modi Housing Pvt Ltd(M088)
Sy no 210 & 211, Rampally Village, Ghatkesar Mandal, Medchal - Malkajgiri Hyderabad
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

Invoice No.	e-Way Bill No.	Dated
WC/25-26/2578	112191540385	20-Aug-25
Delivery Note		Mode/Terms of Payment
Reference No. & Date. 20250731021 dt. 20-Aug-25		Other References
Buyer's Order No. 20250731021		Dated 31-Jul-25
Dispatch Doc No. 7202		Delivery Note Date
Dispatched through TS10UA9758		Destination Rampally
Bill of Lading/LR-RR No.		Motor Vehicle No. TS10UA9758
Terms of Delivery		

Sl 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**
	CGST @ 9%			9	%		**720.90**
	SGST @ 9%			9	%		**720.90**
	Round Up						**0.20**
	Total		**15 Bag**				**₹ 9,452.00**

Amount Chargeable (in words) — E. & O.E

INR Nine Thousand Four Hundred Fifty Two Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
32141000	8,010.00	9%	720.90	9%	720.90	1,441.80
Total	**8,010.00**		**720.90**		**720.90**	**1,441.80**

Tax Amount (in words) : **INR One Thousand Four Hundred Forty One and Eighty 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

This is a Computer Generated Invoice

INWARD
Inward No: 1645 Dt: 20/8/25
MRN No: Dt:
Received By: 20250820077 Sign:
MODI HOUSING PVT. LTD