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. WC/25-26/2579 e-Way Bill No. 182191542142	Dated **20-Aug-25**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 20250814033 dt. 20-Aug-25	Other References
Consignee (Ship to) **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. **20250814033**	Dated **20-Aug-25**
	Dispatch Doc No. **7203**	Delivery Note Date
	Dispatched through **TS10UA9758**	Destination **Rampally**
	Bill of Lading/LR-RR No.	Motor Vehicle No. **TS10UA9758**
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	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**
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 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
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

This is a Computer Generated Invoice

INWARD
Inward No: 1646 Dt: 20/8/25
MRN No: Dt:
Received By: 20250820080 Sign:
MODI HOUSING PVT. LTD

MODI HOUSING PVT. LTD.
INWARD
No. 22517
Date: 22/8/25
Sign:
Medchal dist, Sec'bad