

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	Invoice No.	e-Way Bill No.	Dated
	WC/25-26/2578	112191540385	20-Aug-25
	Delivery Note	Mode/Terms of Payment	
	Reference No. & Date.	Other References	
Modi Housing Pvt Ltd(M088) Sy no 210 & 211, Rampally Village, Ghatkesar Mandal, Medchal - Malkajgiri Hyderabad GSTIN/UIN : 36AADCM5906D2ZO State Name : Telangana, Code : 36	20250731021 dt. 20-Aug-25		
	Buyer's Order No.	Dated	
	20250731021	31-Jul-25	
	Dispatch Doc No.	Delivery Note Date	
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	7202		
	Dispatched through	Destination	
	TS10UA9758	Rampally	
	Bill of Lading/LR-RR No.	Motor Vehicle No.	
Buyer (Bill to)		TS10UA9758	
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		

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
	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

INWARD

This is a Computer Generated Invoice

Inward No: 1645 Dt: 20/8/25

MRN No: Dt:

Received By: 20250826077 Sign: [Signature]

MODI HOUSING PVT. LTD

