

Tax Invoice

e-Invoice



IRN : 1aa99cb08ab24ce0b6417366939778688170aeb1-d4a751642c8cbad9c2ca127c
 Ack No. : 112526718349331
 Ack Date : 13-Sep-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/25-26/3082	182211739314	13-Sep-25
	Delivery Note	Mode/Terms of Payment	
	Reference No. & Date.	Other References	
Consignee (Ship to) Modi Housing Pvt Ltd(M088) MHPL trading @rampally Sy NO 210& 211 Rampally Village Ghatkesar Mandal Medchal Maklajgiri Hyderabad GSTIN/UIN : 36AADCM5906D2ZO State Name : Telangana, Code : 36	Buyer's Order No.	Dated	
	2025090411	4-Sep-25	
	Dispatch Doc No.	Delivery Note Date	
	7270		
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	30 Bag	534.01	Bag		16,020.33
	CGST @ 9%			9 %			1,441.83
	SGST @ 9%			9 %			1,441.83
	Round Up						0.01
INWARD Inward No-1783 Dt: 13/9/25 MRN No: Dt: Received By: 20250913048 Sign: S/S MODI HOUSING PVT. LTD							
Total			30 Bag				₹ 18,904.00

Amount Chargeable (in words)

E. & O.E

INR Eighteen Thousand Nine Hundred Four Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
32141000	16,020.33	9%	1,441.83	9%	1,441.83	2,883.66
Total	16,020.33		1,441.83		1,441.83	2,883.66

Tax Amount (in words) : INR Two Thousand Eight Hundred Eighty Three and Sixty Six paise Only

Company's Bank Details

A/c Holder's Name : Neha BuildPro Private Limited

Bank Name : Kotak Mahindra Bank - (OD)

A/c No. : 988544413

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

