

Tax Invoice

e-Invoice

IRN : 8d69feed913cd700e623d54b2df5605226055072b-

216cee10b87523b6cd14fbb

Ack No. : 112527157815229

Ack Date : 11-Oct-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/25-26/3606 152235904267 11-Oct-25				
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			Delivery Note		Mode/Terms of Payment		
			Reference No. & Date. 20250918052 dt. 11-Oct-25		Other References		
			Buyer's Order No. 20250918052		Dated 18-Sep-25		
			Dispatch Doc No. 5940		Delivery Note Date		
			Dispatched through TS01UB8387		Destination Rampally		
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			Bill of Lading/LR-RR No.		Motor Vehicle No. TS01UB8387		
			Terms of Delivery				
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Wallcare Putty 30 Kg	32141000	20 Bag	534.00	Bag		10,680.00
					9 %		961.20
					9 %		961.20
	Less :						(-)0.40
							</

Amount Chargeable (in words)

E. & O.E

INR Twelve Thousand Six Hundred Two Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
32141000	10,680.00	9%	961.20	9%	961.20	1,922.40
Total	10,680.00		961.20		961.20	1,922.40

Tax Amount (in words) : INR One Thousand Nine Hundred Twenty Two and Forty paise Only

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.

Company's Bank Details

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

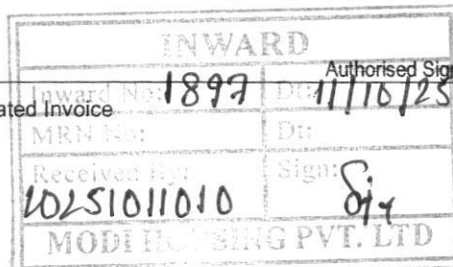
Bank Name : Kotak Mahindra Bank - (OD)

A/c No. : 9885444413

Branch & IFS Code: Somajiguda & KKBK0000552

SWIFT Code :

for Neha BuildPro Private Limited



This is a Computer Generated Invoice