

Tax Invoice

e-Invoice

IRN : 2fcc060475577ef519f34c82ac884ba127b962bb22-7b64467993cc1da4b2fc23
 Ack No. : 112527554518907
 Ack Date : 7-Nov-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/25-26/4162	132258854703	7-Nov-25
Modi Housing Pvt Ltd(M088) MHPL Trading @ Rampally SY NO 210 & 211 Rampally Village Ghatkesar Mandal Medhchal Malkajgiri Hyderabad GSTIN/UIN : 36AADCM5906D2ZO State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment	
	Reference No. & Date.	Other References	
Consignee (Ship 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	Buyer's Order No.	Dated	
	20251031035	31-Oct-25	
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	Dispatch Doc No.	Delivery Note Date	
	Dispatched through	Destination	
Terms of Delivery	TS10UA9758	Rampally	
	Bill of Lading/LR-RR No.	Motor Vehicle No.	
	TS10UA9758		

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
	CGST @ 9%				9 %		961.20
	SGST @ 9%				9 %		961.20
	Less :						(-).0.40
	Round Up						
	Total		20 Bag				₹ 12,602.00

Amount Chargeable (in words)

E. & O.E

INR Twelve Thousand Six Hundred Two Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	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 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

