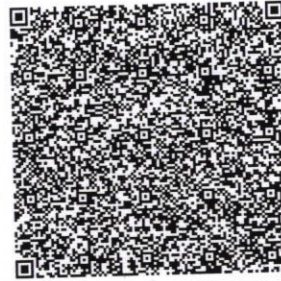


(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 3c4f7b7759f2c9e7d5a5d34bb8040da385363daba-6b4cdee90b98c2503861f72
Ack No. : 112527554486909
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. WC/25-26/4161 152258852828	Dated 7-Nov-25
	Delivery Note	Mode/Terms of Payment
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	Reference No. & Date. 20251025023 dt. 7-Nov-25	Other References
	Buyer's Order No. 20251025023	Dated 25-Oct-25
Consignee (Ship to) Modi Housing Pvt Ltd(M088) Buyer (Bill to)	Dispatch Doc No. .	Delivery Note Date
	Dispatched through TS10UA9758	Destination Rampally
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. TS10UA9758
	Terms of Delivery	

[illegible]

	Amount Chargeable (in words)
--	------------------------------

Amount Chargeable (in words)
INR Twelve Thousand Six Hundred Two Only

INR Twelve Thousand Six Hundred Two Only						
HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	10,680.00	9%	961.20	9%	961.20	1,922.40
32141000						
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

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

Company's Bank Details
A/c Holder's Name: **Neha BuildPro Private Limited**
Bank: **Mahindra Bank - (OD)**

Bank Name : Kotak Mahindra Bank - (OD)

Bank Name : Rotax
A/c No. : 9885444413

Branch & IFS Code: **Somajiguda & KKBK0000552**

SWIFT Code :

for Neha BuildPro Private Limited

Authorised Signatory

This is a Computer Generated Invoice