

e-Invoice



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/25-26/4162 132258854703 Delivery Note Reference No. & Date. 20251031035 dt. 7-Nov-25 Buyer's Order No. 20251031035 Dispatch Doc No. . Dispatched through TS10UA9758 Bill of Lading/LR-RR No. Terms of Delivery		Dated 7-Nov-25 Mode/Terms of Payment Other References Dated 31-Oct-25 Delivery Note Date Destination Rampally Motor Vehicle No. TS10UA9758	
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 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			

Sl 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
	Round Up						(-)0.40
	Less :						
							
	Total		20 Bag				₹ 12,602.00
	Amount Chargeable (in words)						

	Amount Chargeable (in words)
(iii) Amount chargeable on Mr. X's income from other sources.	

INR Twelve Thousand Six Hundred Two Only

E. & O.E

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