

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

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
	Less :						(-)0.40
	Total		20 Bag				₹ 12,602.00

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**

SWIFT Code :

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

Authorized Signatory

This is a Computer Generated Invoice

