Tax Invoice

e-Invoice

IRN : 97d96eb91cbfc83952f4b28cc06e1d6a4bc6a03653fc515d-79f803d76edb3fbc
Ack No. : 112527907060185
Ack Date : 2-Dec-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.: WC/25-26/4760	e-Way Bill No.: 142280722611	Dated: 2-Dec-25
Delivery Note		
Reference No. & Date.: 20251115014 dt. 2-Dec-25		Other References
Buyer's Order No.: Req- 20251115014		Dated: 15-Nov-25
Dispatch Doc No.: 5756		Delivery Note Date
Dispatched through: Road		Destination: RAMPALLY
Bill of Lading/LR-RR No.		Motor Vehicle No.: TS10UA9758

PO - 20251115043

Consignee (Ship to)
Modi Housing Pvt Ltd(M088)
SY NO 210 & 211 RAMPALLY VILLAGE,
GHATKESAR MANDHAL MEDCHAL,
MALKAJGIRI
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
Place of Supply : Telangana

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Wallcare Putty 30 Kg**	32141000	**50 Bag**	534.00	Bag		**26,700.00**
	CGST @ 9%			9	%		**2,403.00**
	SGST @ 9%			9	%		**2,403.00**
	Round Up						
	Total		**50 Bag**				**₹ 31,506.00**

Amount Chargeable (in words) *E. & O.E*

INR Thirty One Thousand Five Hundred Six Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
32141000	26,700.00	9%	2,403.00	9%	2,403.00	4,806.00
Total	**26,700.00**		**2,403.00**		**2,403.00**	**4,806.00**

Tax Amount (in words) : **INR Four Thousand Eight Hundred Six Only**

Remarks:
Invoice Generated,

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

INWARD	
Inward No: 2189	Dt: 02/12/25
MRN No:	Dt:
Received By: 20251202041	Sign: Suj
MODI HOUSING PVT. LTD	

SUBJECT TO TELANGANA JURISDICTION

This is a Computer Generated Invoice