

2247-8010
e-Invoice

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/25-26/5099 152294106370	Dated 17-Dec-25
Consignee (Ship to) Modi Housing Pvt Ltd(M088) MHPL Trading @ Rampally SY NO 210 & 211 Rampally Village, Ghatkesar Mandal Medchal - Malkajgiri Hyderabad Telangana. GSTIN/UIN : 36AADCM5906D2ZO State Name : Telangana, Code : 36		Delivery Note	Mode/Terms of Payment
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		Reference No. & Date. 20251211021 dt. 17-Dec-25	Other References
		Buyer's Order No. 20251211021	Dated 11-Dec-25
		Dispatch Doc No. 5620	Delivery Note Date
		Dispatched through TS10UA9758	Destination Rampally
		Bill of Lading/LR-RR No.	Motor Vehicle No. TS10UA9758
		Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Wallcare Putty 30 Kg ✓	32141000	25 Bag ✓	534.00	Bag		13,350.00
	CGST @ 9%				9 %		1,201.50
	SGST @ 9%				9 %		1,201.50
	Round Up						
	Total		25 Bag				₹ 15,753.00

E. & O.E

INR Fifteen Thousand Seven Hundred Fifty Three Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
32141000	13,350.00	9%	1,201.50	9%	1,201.50	2,403.00
Total	13,350.00		1,201.50		1,201.50	2,403.00

Tax Amount (in words) : **INR Two Thousand Four Hundred Three Only**

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: 2247	Dt: 18/12/25
MRN No:	Dt:
Received By: 20251218010	Sign: <i>Sg</i>
MODI HOUSING PVT. LTD	

This is a Computer Generated Invoice