



IRN : 4c07d645e92ff2645c4affc41c5e2093cc13e4530140da6-8d540e1591d6e7b6a
 Ack No. : 112528133444361
 Ack Date : 17-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

Consignee (Ship to)

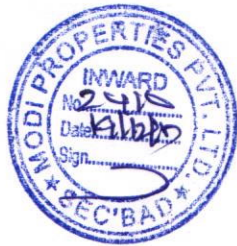
Modi Housing Pvt Ltd(M088)
 MHPL Trading @ Rampally
 SY NO 210 & 211 Rampally Village,
 Ghatkesar Mandal Medchal - Malkajgiri
 Hyderabad Telangana.
 GSTIN/UIN : 36AADCM5906D2ZO
 State Name : Telangana, Code : 36

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

Invoice No.	e-Way Bill No.	Dated
WC/25-26/5099	152294106370	17-Dec-25
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	Other References	
20251211021 dt. 17-Dec-25		
Buyer's Order No.	Dated	
20251211021	11-Dec-25	
Dispatch Doc No.	Delivery Note Date	
5620		
Dispatched through	Destination	
TS10UA9758	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



Amount Chargeable (in words)

INR Fifteen Thousand Seven Hundred Fifty Three Only

HSN/SAC

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

This is a Computer Generated Invoice

