

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 1708d83453f1c2d8d75320c8cbb9f9652213f52af23fe58ed-c2d7dd309a131b8
 Ack No. : 112628648700724
 Ack Date : 21-Jan-26



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)

MPHL Trading @GV stores
 Secunderabad, Hyderabad,
 Telangana, 500003

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/25-26/5794 172324662355 21-Jan-26

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References

20260109010 dt. 21-Jan-26

Buyer's Order No.

Dated

20260109010

8-Jan-26

Dispatch Doc No.

Delivery Note Date

3915

Dispatched through

Destination

TS01UA9758

Secunderabad

Bill of Lading/LR-RR No.

Motor Vehicle No.

TS01UA9758

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Wallcare Putty 30 Kg	32141000	20 Bag	533.98	Bag		10,679.60
						CGST @ 9%	961.16
						SGST @ 9%	961.16
						Round Up	0.08
Total			20 Bag				₹ 12,602.00

Amount Chargeable (in words)

E. & O.E

INR Twelve Thousand Six Hundred Two Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
32141000	10,679.60	9%	961.16	9%	961.16	1,922.32
Total	10,679.60		961.16		961.16	1,922.32

Tax Amount (in words) : INR One Thousand Nine Hundred Twenty Two and Thirty Two paise 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.

Company's Bank Details

A/c Holder's Name : Neha BuildPro Private Limited

Bank Name : Kotak Mahindra Bank - (CA)

A/c No. : 5545453229

Branch & IFS Code : Somajiguda & KKBK0000552

SWIFT Code :

for Neha BuildPro Private Limited

Authorised Signatory

This is a Computer Generated Invoice