

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/UTIN: 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/UTIN : 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/UTIN : 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		

Sl 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
						9 %	961.16
						9 %	961.16
							0.08
Total			20 Bag				₹ 12,602.00

CGST @ 9%
 SGST @ 9%
 Round Up

MRN No - 20260121005

INWARD	
Inward No: 1486	Dt: 21/01/26
MRN No:	Dt:
Received By: NIRAJ	Sign: [Signature]
MPHL-GV	

Amount Chargeable (in words)

INR Twelve Thousand Six Hundred Two Only

E. & O.E

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 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 :

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

This is a Computer Generated Invoice

