

Tax Invoice

e-Invoice

IRN : 666b804f7da7afed814546170ea96a5cfb1cc6f6b07a7738-
ecef8ccdcf0b22a9
Ack No. : 112628740984479
Ack Date : 28-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	Invoice No.	e-Way Bill No.	Dated
Consignee (Ship to)	WC/25-26/5905	132330634135	27-Jan-26
Modi Housing Pvt Ltd(M088) MHPL trading @ GV stores Secunderabad , Telangana, 500003 GSTIN/UIN : 36AADCM5906D2ZO State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment	
Buyer (Bill to)	Reference No. & Date.	Other References	
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	20260121031 dt. 27-Jan-26		
	Buyer's Order No.	Dated	
	20260121031	21-Jan-26	
	Dispatch Doc No.	Delivery Note Date	
	3920		
	Dispatched through	Destination	
	TS01UA9758	Rampally	
	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	30 Bag	534.00	Bag		16,020.00
						9 %	1,441.80
						9 %	1,441.80
							0.40
	CGST @ 9% SGST @ 9% Round Up						
	MIRN No - 20260128006 INWARD Inward No: 1512 Dt: 28/1/26 MRN No: Dt: Received By: Sign: 7 NIRAJ MHPL-GV						
	Total		30 Bag				₹ 18,904.00

Amount Chargeable (in words)

E. & O.E

INR Eighteen Thousand Nine Hundred Four Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
32141000	16,020.00	9%	1,441.80	9%	1,441.80	2,883.60
Total	16,020.00		1,441.80		1,441.80	2,883.60

Tax Amount (in words) : INR Two Thousand Eight Hundred Eighty Three and Sixty 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