

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
	WC/25-26/5905	132330634135	27-Jan-26
	Delivery Note	Mode/Terms of Payment	
	Reference No. & Date.	Other References	
	20260121031 dt. 27-Jan-26		
Modi Housing Pvt Ltd(M088) MHPL trading @ GV stores .Secunderabad , Telangana, 500003 GSTIN/UIN : 36AADCM5906D2ZO State Name : Telangana, Code : 36	Buyer's Order No.	Dated	
	20260121031	21-Jan-26	
	Dispatch Doc No.	Delivery Note Date	
	3920		
	Dispatched through	Destination	
TS01UA9758	Rampally		
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	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	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 NTRAJ 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		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	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 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

