

1585-4027 11:42

Tax Invoice

(ORIGINAL FOR RECIPIENT)

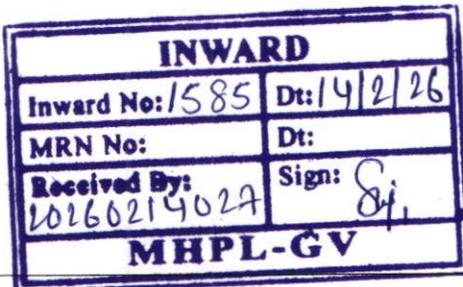
e-Invoice



IRN : 11476b35286c63b90585ce86fb95d705a5bbf6426c07940-6d8bac17a7cda5f98
Ack No. : 112629022774081
Ack Date : 13-Feb-26

Table with 3 columns: Supplier (Neha BuildPro Private Limited), Buyer (Modi Housing Pvt Ltd), and Invoice Details (Invoice No., e-Way Bill No., Dated, etc.)

Main invoice table with columns: Sl No., Description of Goods, HSN/SAC, Quantity, Rate, per, Disc. %, Amount. Includes items for White Cement and tax calculations.



Amount Chargeable (in words) INR Eight Thousand Twenty Only E. & O.E

Summary table with columns: HSN/SAC, Taxable Value, CGST (Rate, Amount), SGST/UTGST (Rate, Amount), Total Tax Amount

Tax Amount (in words) : INR One Thousand Two Hundred Twenty Three and Forty 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.
for Neha BuildPro Private Limited
Authorised Signatory