Tax Invoice *(ORIGINAL FOR RECIPIENT)* **e-Invoice**

IRN : **11476b35286c63b90585ce86fb95d705a5bbf6426c0794-06d8bac17a7cda5f98**
Ack No. : **112629022774081**
Ack Date : **13-Feb-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. **WC/25-26/6328**	e-Way Bill No. **132345753818**	Dated **13-Feb-26**
Delivery Note		Mode/Terms of Payment
Reference No. & Date. **20260206037 dt. 13-Feb-26**		Other References
Buyer's Order No. **20260206037**		Dated **6-Feb-26**
Dispatch Doc No. **3977**		Delivery Note Date
Dispatched through **TS01UA9758**		Destination **Rampally**
Bill of Lading/LR-RR No.		Motor Vehicle No. **TS01UA9758**
Terms of Delivery		

Consignee (Ship to)
Modi Housing Pvt Ltd(M088)
MHPL Trading @GV Stores
..
Secunderabad, Telangana
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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**White Cement 25 Kg**	25232100	**15 Bag**	453.12	Bag		**6,796.80**
	CGST @ 9%			9	%		**611.71**
	SGST @ 9%			9	%		**611.71**
	Less : ***Round Up***						**(-)0.22**
	Total		**15 Bag**				**₹ 8,020.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 2341 Date 18/2/26 Sign.

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

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
25232100	6,796.80	9%	611.71	9%	611.71	1,223.42
Total	**6,796.80**		**611.71**		**611.71**	**1,223.42**

Tax Amount (in words) : **INR One Thousand Two Hundred Twenty Three and Forty Two paise Only**

Company's Bank Details
A/c Holder's Name : **Neha BuildPro Private Limited**
Bank Name : **Kotak Mahindra Bank - (OD)**
A/c No. : **9885444413**
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

NEHA BUILDPRO PVT. LTD. Hyderabad

Authorised Signatory

This is a Computer Generated Invoice