1630-5007

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : **cc76bd177ab96f6b4cb87d2bb0505ad278bfabe6cb7e3c6-27e9684436d815e44**
Ack No. : **112629169532335**
Ack Date : **24-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/25-26/6531**	e-Way Bill No. **112355367067**	Dated **24-Feb-26**
Delivery Note		Mode/Terms of Payment
Reference No. & Date. **20260220007 dt. 24-Feb-26**		Other References
Buyer's Order No. **20260220007**		Dated **19-Feb-26**
Dispatch Doc No. **3817**		Delivery Note Date
Dispatched through **TS10UA9758**		Destination **Rampally**
Bill of Lading/LR-RR No.		Motor Vehicle No. **TS10UA9758**
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	**Wallcare Putty 30 Kg**	32141000	**15 Bag**	534.01	Bag		**8,010.15**
	CGST @ 9%			9	%		**720.91**
	SGST @ 9%			9	%		**720.91**
	Round Up						**0.03**
	Total		**15 Bag**				**₹ 9,452.00**

INWARD
Inward No: 1630 Dt: 25/2/26
MRN No: Dt:
Received By: 20260225067 Sign: Sij
MHPL-GV

Amount Chargeable (in words) *E. & O.E*
INR Nine Thousand Four Hundred Fifty Two Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
32141000	8,010.15	9%	720.91	9%	720.91	1,441.82
Total	**8,010.15**		**720.91**		**720.91**	**1,441.82**

Tax Amount (in words) : **INR One Thousand Four Hundred Forty One and Eighty 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

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice *(DUPLICATE FOR TRANSPORTER)* **e-Invoice**

IRN : **cc76bd177ab96f6b4cb87d2bb0505ad278bfabe6cb7e3c6-27e9684436d815e44**
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CIN: U51909TG2021PTC149316
E-Mail : info@nehabuildpro.com

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INWARD
Inward No: Dt: 25/2/26
MRN No: Dt:
Received By: Sign:
MHPL-GV

E. & O.E

Amount Chargeable (in words)
INR Nine Thousand Four Hundred Fifty Two Only

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