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

IRN : **75e75b9598201c61d902a4e7cf9af4fa07187e065797902-8cc554705caf0152f**
Ack No. : **112316227908880**
Ack Date : **15-May-23**

NEHA BUILDPRO PVT LTD **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-671** / e-Way Bill No. **111643388681** / Dated **15-May-23** Delivery Note / Mode/Terms of Payment Reference No. & Date. **20230510064 dt. 10-May-23** / Other References
Consignee (Ship to) **Summit Sales LLP (S120)** SSLLP Stores @ VSC Hyderabad, Telangana GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No. **20230510064** / Dated **10-May-23** Dispatch Doc No. **4321** / Delivery Note Date Dispatched through **TS10UA9758** / Destination **Cherlapally**
Buyer (Bill to) **Summit Sales LLP (S120)** 5-4-187/3&4, 2nd Floor, Soham Mansion M G Road, Secunderabad GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36 Place of Supply : Telangana	Bill of Lading/LR-RR No. **dt. 15-May-23** / Motor Vehicle No. **TS10UA9758** Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Wallcare Putty 30 Kg**	32141000	18 %	**20 Bag**	551.00	Bag		**11,020.00**
2	**White Cement 25 Kg**	25232100	28 %	**10 Bag**	422.00	Bag		**4,220.00**
								15,240.00
	CGST @ 14%				*14*	%		**590.80**
	SGST @ 14%				*14*	%		**590.80**
	CGST @ 9%				*9*	%		**991.80**
	SGST @ 9%				*9*	%		**991.80**
	Less : ***Round Up***							**(-)0.20**
	Total			**30 Bag**				**₹ 18,405.00**

Amount Chargeable (in words) *E. & O.E*

INR Eighteen Thousand Four Hundred Five Only

	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	11,020.00	9%	991.80	9%	991.80	1,983.60
	4,220.00	14%	590.80	14%	590.80	1,181.60
Total:	**15,240.00**		**1,582.60**		**1,582.60**	**3,165.20**

Tax Amount (in words) : **INR Three Thousand One Hundred Sixty Five and Twenty 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 - (OD)**
A/c No. : **9885444413**
Branch & IFS Code : **Somajiguda & KKBK0000552**
SWIFT Code :

Customer's Seal and Signature

for Neha BuildPro Private Limited

Authorised Signatory

This is a Computer Generated Invoice

INWARD
Inward No. 19754 Dt: 15|5|23
MRN No: Dt:
Received By: Sign:
20230515067
SUMMIT SALES LLP

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

IRN : **75e75b9598201c61d902a4e7cf9af4fa07187e065797902-8cc554705caf0152f**
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SWIFT Code :

Customer's Seal and Signature

for Neha BuildPro Private Limited

Authorised Signatory

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MRN No: Dt:
Received By: 20230515067 Sign:
SUMMIT SALES LLP

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