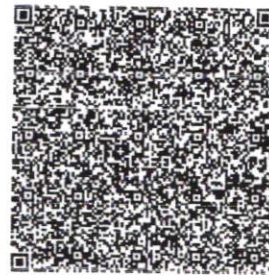


(ORIGINAL FOR RECIPIENT)

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. e-Way Bill No. Dated WC-671 111643388681 15-May-23
	Consignee (Ship to) Summit Sales LLP (S120) SSLLP Stores @ VSC Hyderabad, Telangana GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Delivery Note Mode/Terms of Payment
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	Reference No. & Date. 20230510064 dt. 10-May-23	Other References
	Buyer's Order No. 20230510064	Dated 10-May-23
	Dispatch Doc No. 4321	Delivery Note Date
	Dispatched through TS10UA9758	Destination Cherlapally
	Bill of Lading/LR-RR No. dt. 15-May-23	Motor Vehicle No. TS10UA9758
	Terms of Delivery	

[illegible]

Amount Chargeable (in words)

INR Eighteen Thousand Four Hundred Five Only

E. & O.E.

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	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:		1,582.60		1,582.60	3,165.20

Tax Amount (in words) : INR Three Thousand One Hundred and Sixty Five and 20/100 Only

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**

Bank Name : Kotak Mahindra Bank - (OD)

A/c No. : 9885444413

Branch & IFS Code : Somajiguda & KKBK0000552
SWIFT Code :

SWIFT Code

for Neha BuildPro Private Limited

Authorised Signatory

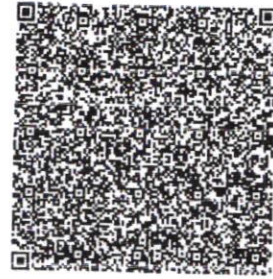
INWARD		THIS
Inward No. 19754	Dr: 15/5/23	
MRN No:	Dr:	
Received By: 20230515067	Sign: <i>Gay</i>	
SUMMIT SALES LLP		

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

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
	Consignee (Ship to) Summit Sales LLP (S120) SSLLP Stores @ VSC Hyderabad, Telangana GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Delivery Note Reference No. & Date. 20230510064 dt. 10-May-23 Buyer's Order No. 20230510064 Dispatch Doc No. 4321 Dispatched through TS10UA9758 Bill of Lading/LR-RR No. dt. 15-May-23 Terms of Delivery
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		

SI 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)

INR Eighteen Thousand Four Hundred Five Only

E. & O.E

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	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

Company's Bank Details

Declaration

A/c Holder's Name : Neha BuildPro Private Limited

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

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

Authorized Signatory

This is a Computer Generated Invoice

INWARD	
Inward No. 19754	Di: 15/5/23
MRN No. :	Di:
Received By:	Sign: Sy
20230515062	
SUMMIT SALES LLP	