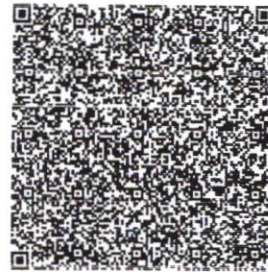


Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



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

 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
	Buyer's Order No. 20230510064		Dated 10-May-23
Consignee (Ship to) Summit Sales LLP (S120) SSSLP Stores @ VSC Hyderabad, Telangana GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	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		
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) E. & O.E

INR Eighteen Thousand Four Hundred Five Only

	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

INWARD This is a Computer Generated Invoice

Inward No. **19754** Dt: **15/5/23**

MRN No: Dt:

Received By: **20230515067** Sign: **Sy**

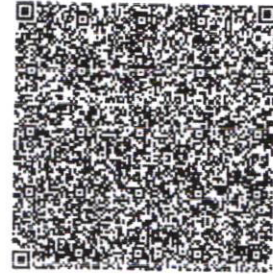
SUMMIT SALES LLP



Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice



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

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

INWARD
 Inward No. **19754** Dt: **15/5/23**
 MRN No. _____
 Received By: **20230515062** Sign: **[Signature]**
SUMMIT SALES LLP

