

e-Invoice



Ack Date : 25-May-23

[illegible]

e-Way Bill

e-Way Bill

Doc No. : Tax Invoice - WC-864
Date : 25-May-23

IRN : 86f19d852fa0dd6c39bd1edfff55c5839854d2348b25ec57fcd7cc7bdd68f44a
Ack No. : 112316319297786
Ack Date: 25-May-23



1. e-Way Bill Details

e-Way Bill No.: 101648673282 Mode : 1 - Road Generated Date: 25-May-23 5:39 PM
Generated By: 36AAHCN4761H1Z9 Approx Distance: 7 KM Valid Upto : 26-May-23 11:59 PM
Supply Type : Outward-Supply Transaction Type: Regular

2. Address Details

From

Neha BuildPro Private Limited
GSTIN : 36AAHCN4761H1Z9
Telangana

To

Summit Sales LLP (S120)
GSTIN : 36ACQFS2044C1Z7
Telangana

Dispatch From

8-2-350/6/2,3D,3rd Floor, Vamsiram Jyothi Square,, Road No:3,
Banjara Hills Hyderabad
BANJARAHILLS Telangana 500034

Ship To

5-4-187/3&4, 2nd Floor, Soham Mansion, M G Road,
Secunderabad
Cherlapalli Telangana 500003

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
32141000	Wallcare Putty 30 Kg & 32141000	20 BAG	11,020.00	9+9
25232100	White Cement 25 Kg & White Cement 25 Kg	5 BAG	2,109.40	14+14

Tot.Taxable Amt : 13,129.40 Other Amt : 0.36 Total Inv Amt : 15,704.00
CGST Amt : 1,287.12 SGST Amt : 1,287.12

4. Transportation Details

Transporter ID :
Name :
Doc No. :
Date :

5. Vehicle Details

Vehicle No. : TS10UA9758 From : BANJARAHILLS CEWB No.: