Tax Invoice

e-Invoice

IRN : 86f19d852fa0dd6c39bd1edfff55c5839854d2348b25ec57-fcd7cc7bdd68f44a
Ack No. : 112316319297786
Ack Date : 25-May-23

Neha BuildPro Private Limited
NEHA BUILDPRO PVT LTD
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
E-Mail : info@nehabuildpro.com

Invoice No. **WC-864**	e-Way Bill No. 101648673282	Dated **25-May-23**
Delivery Note		Mode/Terms of Payment **Road**
Reference No. & Date. 20230523020 dt. 25-May-23		Other References
Buyer's Order No. **20230523020**		Dated **23-May-23**
Dispatch Doc No. **4318**		Delivery Note Date
Dispatched through		Destination **CHERLAPALLY**
Vessel/Flight No. **TS10UA9758**		Place of receipt by shipper:
City/Port of Loading		City/Port of Discharge
Terms of Delivery		

Consignee (Ship 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

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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Wallcare Putty 30 Kg**	32141000	**20 Bag**	551.00	Bag		**11,020.00**
2	**White Cement 25 Kg**	25232100	**5 Bag**	421.88	Bag		**2,109.40**
							13,129.40
	CGST @ 14%			*14*	%		**295.32**
	SGST @ 14%			*14*	%		**295.32**
	CGST @ 9%			*9*	%		**991.80**
	SGST @ 9%			*9*	%		**991.80**
	Round Up						**0.36**
	Total		**25 Bag**				**₹ 15,704.00**

INWARD
Inward No. 19793 Dt: 26/5/23
MRN No: Dt:
Received By: Sign:
MRN - 20230526004
SUMMIT SALES LLP

SUMMIT SALES LLP R.R. DIST.
INWARD No. 109873 Date 29/5/23 Sign:

Amount Chargeable (in words)
INR Fifteen Thousand Seven Hundred Four Only

E. & O.E

Remarks:
INVOICE
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
Bank Name : **Kotak Mahindra Bank - (OD)**
A/c No. : **9885444413**
Branch & IFS Code : **Somajiguda & KKBK0000552**

for Neha BuildPro Private Limited

Authorised Signatory

This is a Computer Generated Invoice