


Tax Invoice

e-Invoice



IRN : e5a8ad504ee1bffa1612819dd67f742c43e1f0a8da5337-f96dd1a08cbfa62e83
 Ack No. : 112316539671254
 Ack Date : 16-Jun-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-1249	191659664805	16-Jun-23
	Delivery Note	Mode/Terms of Payment	
	Reference No. & Date.	Other References	
	20230614012 dt. 14-Jun-23		
Consignee (Ship to)	Buyer's Order No.	Dated	
Summit Sales LLP (S120)	20230614012	14-Jun-23	
SSLLP Stores @ VSC	Dispatch Doc No.	Delivery Note Date	
Sy No. 74&75, Behind Kingstone PG College	4326		
Cherlapally RR District, Hyderabad	Dispatched through	Destination	
500051	Road	VSC	
GSTIN/UIN : 36ACQFS2044C1Z7	Bill of Lading/LR-RR No.	Motor Vehicle No.	
State Name : Telangana, Code : 36	dt. 16-Jun-23	TS10UA9758	
Buyer (Bill to)	Terms of Delivery		
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	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Wallcare Putty 30 Kg ✓	32141000	18 %	20 Bag ✓	550.85	Bag		11,016.95
	CGST @ 9%						9 %	991.53
	SGST @ 9%						9 %	991.53
	Less : Round Up							(-0.01)
	Total			20 Bag				₹ 13,000.00

Amount Chargeable (in words) E. & O.E
INR Thirteen Thousand Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
11,016.95	9%	991.53	9%	991.53	1,983.06
Total:		991.53		991.53	1,983.06

Tax Amount (in words) : **INR One Thousand Nine Hundred Eighty Three and Six 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

INWARD

Inward No: **19876** Dt: **16/6/23**

MRN No: Dt:

Received By: Sign: **Sij**

20230616029

SUMMIT SALES LLP

This is a Computer Generated Invoice