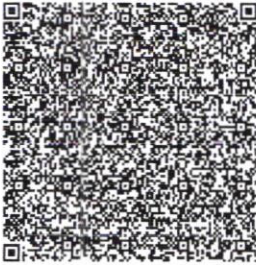


Tax Invoice

e-Invoice



IRN : 501fe1f8e389b22e4182e8c797e76106b4ee1675296bb-7c111fe898fb69de68e
Ack No. : 112316539655496
Ack Date : 16-Jun-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-1248	e-Way Bill No. 161659663890	Dated 16-Jun-23			
		Delivery Note		Mode/Terms of Payment			
		Reference No. & Date. 20230506035 dt. 8-May-23		Other References			
		Buyer's Order No. 20230506035		Dated 8-May-23			
Consignee (Ship to) Summit Sales LLP (S120) SSLLP Stores @ VSC Sy No. 74&75, Behind Kingstone PG College Cherlapally RR District, Hyderabad 500051 GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Dispatch Doc No. 4325		Delivery Note Date			
		Dispatched through Road		Destination VSC			
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		Bill of Lading/LR-RR No. dt. 16-Jun-23		Motor Vehicle No. TS10UA9758			
		Terms of Delivery					

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 ✓	421.88	Bag		4,218.80
								15,238.80
	CGST @ 14%				14 %			590.63
	SGST @ 14%				14 %			590.63
	CGST @ 9%				9 %			991.80
	SGST @ 9%				9 %			991.80

INWARD

Inward No. 19871

MRN No.

Received By: 20230616032

Summit Sales LLP

Dr: 16/6/23

Dr:

Sign: Sy

continued to page number 2

Tax Invoice(Page 2)

 Neha BuildPro Private Limited 8-2-350/6/2,3D,3rd Floor, Vamsiram Jyothi Square, Road No:3, Banjara Hills Hyderabad GSTIN/UID: 36AAHCN4761H1Z9 State Name : Telangana, Code : 36 CIN: U51909TG2021PTC149316 E-Mail : info@nehabuildpro.com	Invoice No.	e-Way Bill No.	Dated
	WC-1248	161659663890	16-Jun-23
	Delivery Note	Mode/Terms of Payment	
	Reference No. & Date.	Other References	
Summit Sales LLP (S120) SLLP Stores @ VSC Sy No. 74&75, Behind Kingstone PG College Cherlapally RR District, Hyderabad 500051 GSTIN/UID : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No.	Dated	
	20230506035	8-May-23	
	Dispatch Doc No.	Delivery Note Date	
	4325		
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	Road	VSC	
	Bill of Lading/LR-RR No.	Motor Vehicle No.	
	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/UID : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36 Place of Supply : Telangana			

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	Round Up							0.34
Total				30 Bag				₹ 18,404.00

Amount Chargeable (in words) E. & O.E
INR Eighteen Thousand Four Hundred Four 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
4,218.80	14%	590.63	14%	590.63	1,181.26
Total:		1,582.43		1,582.43	3,164.86

Tax Amount (in words) : **INR Three Thousand One Hundred Sixty Four and Eighty Six 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
	Authorised Signatory