

e-Invoice



NEHA BUILDPRO
PVT LTD

Invoice No.	e-Way Bill No.	Dated
WC-1248	161659663890	16-Jun-23
Delivery Note		Mode/Terms of Payment
Reference No. & Date.		Other References
20230506035 dt. 8-May-23		
Buyer's Order No.		Dated
20230506035		8-May-23
Dispatch Doc No.		Delivery Note Date
4325		
Dispatched through		Destination
Road		Cherlapally
Bill of Lading/LR-RR No.		Motor Vehicle No.
dt. 16-Jun-23		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

[illegible]

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:	15,238.80		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

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

This is a Computer Generated Invoice



Tax Invoice

e-Invoice



IRN : 501fe1f8e389b22e4182e8c797e76106b4ee1675296bb-7c111fe898fb69de68e
Ack No. : 112316539655496
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. 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	
	Bill of Lading/LR-RR No. dt. 16-Jun-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 ✓	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 Dt: 16/6/23

MRN No: Dt:

Received By: Sign: Su

20230616032

SUMMIT SALES LLP

continued to page number 2

This is a Computer Generated Invoice

Tax Invoice (Page 2)

 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 Delivery Note	e-Way Bill No. 161659663890 Reference No. & Date. 20230506035 dt. 8-May-23 Buyer's Order No. 20230506035 Dispatch Doc No. 4325 Dispatched through Road Bill of Lading/LR-RR No. dt. 16-Jun-23	Dated 16-Jun-23 Mode/Terms of Payment Other References Dated 8-May-23 Delivery Note Date Destination VSC Motor Vehicle No. TS10UA9758
	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		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			

Sl 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
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Customer's Seal and Signature	for Neha BuildPro Private Limited Authorised Signatory
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