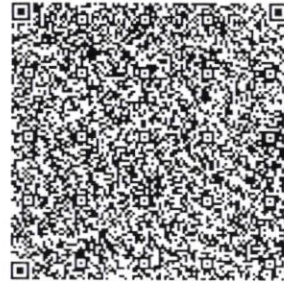


## Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : e5a8ad504ee1bffa1612819dd67f742c43e1f0a8da5337f-96dd1a08cbfa62e83  
Ack No. : 112316539671254  
Ack Date : 16-Jun-23



|                                                                                                                   |                                                                                                                                                                                                                                                                    |                                                                                                                                                                                                                           |                                       |                                        |                       |
|-------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------|----------------------------------------|-----------------------|
| <br><b>NEHA BUILDPRO PVT LTD</b> | <b>Neha BuildPro Private Limited</b><br>8-2-350/6/2,3D,3rd Floor, Vamsiram Jyothi Square,<br>Road No:3, Banjara Hills Hyderabad<br>GSTIN/UIN: 36AAHCN4761H1Z9<br>State Name : Telangana, Code : 36<br>CIN: U51909TG2021PTC149316<br>E-Mail : info@nehabuildpro.com | Invoice No.<br><b>WC-1249</b>                                                                                                                                                                                             | e-Way Bill No.<br><b>191659664805</b> | Dated<br><b>16-Jun-23</b>              |                       |
|                                                                                                                   | Consignee (Ship to)<br><b>Summit Sales LLP ( S120 )</b><br>SSLLP Stores @ VSC<br>Sy No. 74&75, Behind Kingstone PG College<br>Cherlapally RR District, Hyderabad<br>500051<br>GSTIN/UIN : 36ACQFS2044C1Z7<br>State Name : Telangana, Code : 36                     | Buyer (Bill to)<br><b>Summit Sales LLP ( S120 )</b><br>5-4-187/3&4, 2nd Floor, Soham Mansion<br>M G Road, Secunderabad<br>GSTIN/UIN : 36ACQFS2044C1Z7<br>State Name : Telangana, Code : 36<br>Place of Supply : Telangana | Delivery Note                         |                                        | Mode/Terms of Payment |
|                                                                                                                   |                                                                                                                                                                                                                                                                    | Reference No. & Date.<br><b>20230614012 dt. 14-Jun-23</b>                                                                                                                                                                 |                                       | Other References                       |                       |
|                                                                                                                   |                                                                                                                                                                                                                                                                    | Buyer's Order No.<br><b>20230614012</b>                                                                                                                                                                                   |                                       | Dated<br><b>14-Jun-23</b>              |                       |
|                                                                                                                   |                                                                                                                                                                                                                                                                    | Dispatch Doc No.<br><b>4326</b>                                                                                                                                                                                           |                                       | Delivery Note Date                     |                       |
|                                                                                                                   |                                                                                                                                                                                                                                                                    | Dispatched through<br><b>Road</b>                                                                                                                                                                                         |                                       | Destination<br><b>Cherlapally</b>      |                       |
|                                                                                                                   |                                                                                                                                                                                                                                                                    | Bill of Lading/LR-RR No.<br><b>dt. 16-Jun-23</b>                                                                                                                                                                          |                                       | Motor Vehicle No.<br><b>TS10UA9758</b> |                       |
|                                                                                                                   |                                                                                                                                                                                                                                                                    | Terms of Delivery                                                                                                                                                                                                         |                                       |                                        |                       |

| 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. &amp; 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: | 11,016.95     |             | 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

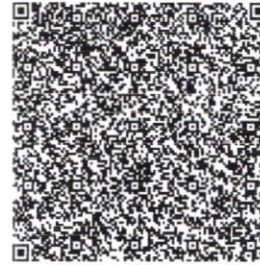
for Neha BuildPro Private Limited



This is a Computer Generated Invoice



## e-Invoice



|                                                                                                                                                                                                                                                                                                                                              |                                                                                                                   |                                        |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------|----------------------------------------|
|  <b>NEHA BUILDPRO PVT LTD</b><br>8-2-350/6/2,3D,3rd Floor, Vamsiram Jyothi Square,<br>Road No:3, Banjara Hills Hyderabad<br>GSTIN/UIN: 36AAHCN4761H1Z9<br>State Name : Telangana, Code : 36<br>CIN: U51909TG2021PTC149316<br>E-Mail : info@nehabuildpro.com | <b>Neha BuildPro Private Limited</b><br>Invoice No. e-Way Bill No. Dated<br><b>WC-1249 191659664805 16-Jun-23</b> |                                        |
|                                                                                                                                                                                                                                                                                                                                              | Delivery Note                                                                                                     | Mode/Terms of Payment                  |
| <b>Consignee (Ship to)</b><br><b>Summit Sales LLP ( S120 )</b><br>SLLP Stores @ VSC<br>Sy No. 74&75, Behind Kingstone PG College<br>Cherlapally RR District, Hyderabad<br>500051<br>GSTIN/UIN : 36ACQFS2044C1Z7<br>State Name : Telangana, Code : 36                                                                                         | Reference No. & Date.<br><b>20230614012 dt. 14-Jun-23</b>                                                         | Other References                       |
|                                                                                                                                                                                                                                                                                                                                              | Buyer's Order No.<br><b>20230614012</b>                                                                           | Dated<br><b>14-Jun-23</b>              |
|                                                                                                                                                                                                                                                                                                                                              | Dispatch Doc No.<br><b>4326</b>                                                                                   | Delivery Note Date                     |
|                                                                                                                                                                                                                                                                                                                                              | Dispatched through<br><b>Road</b>                                                                                 | Destination<br><b>VSC</b>              |
|                                                                                                                                                                                                                                                                                                                                              | Bill of Lading/LR-RR No.<br><b>dt. 16-Jun-23</b>                                                                  | Motor Vehicle No.<br><b>TS10UA9758</b> |
| <b>Buyer (Bill to)</b><br><b>Summit Sales LLP ( S120 )</b><br>5-4-187/3&4, 2nd Floor, Soham Mansion<br>M G Road, Secunderabad<br>GSTIN/UIN : 36ACQFS2044C1Z7<br>State Name : Telangana, Code : 36<br>Place of Supply : Telangana                                                                                                             | Terms of Delivery                                                                                                 |                                        |

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|        |                                                                              |          |          |          |        |     | 9 %     | 991.53      |
|        |                                                                              |          |          |          |        |     | 9 %     | 991.53      |
|        |                                                                              |          |          |          |        |     |         | (-)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         |
| <b>Total:</b> | <b>11,016.95</b> |             | <b>991.53</b> |           | <b>991.53</b> | <b>1,983.06</b>  |

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

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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

MRN

|                  |             |
|------------------|-------------|
| INWARD           |             |
| Inward No: 19870 | Dr: 16/6/23 |
| MRN No:          | Dr: This is |
| Received By:     | Sign: Say   |
| 20230616029      |             |
| SUMMIT SALES LLP |             |