Tax Invoice *(ORIGINAL FOR RECIPIENT)* **e-Invoice**

IRN : **e5a8ad504ee1bffa1612819dd67f742c43e1f0a8da5337f-96dd1a08cbfa62e83**
Ack No. : **112316539671254**
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.	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		
Buyer's Order No.		Dated
20230614012		**14-Jun-23**
Dispatch Doc No.		Delivery Note Date
4326		
Dispatched through		Destination
Road		**Cherlapally**
Bill of Lading/LR-RR No.		Motor Vehicle No.
dt. 16-Jun-23		**TS10UA9758**
Terms of Delivery		

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

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
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**

MGDH PROPERTIES PVT. LTD. INWARD No. 3624 Date 19/6/23

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

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax 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

SUMMIT SALES LLP R.R. DIST. IN WARD No. 110817 Date: 20/6

for Neha BuildPro Private Limited

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : e5a8ad504ee1bffa1612819dd67f742c43e1f0a8da5337-f96dd1a08cbfa62e83
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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 NEHA BUILDPRO PVT LTD	Invoice No.: **WC-1249** e-Way Bill No.: **191659664805** Dated: **16-Jun-23** Delivery Note: Mode/Terms of Payment: Reference No. & Date.: **20230614012 dt. 14-Jun-23** Other References:
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	Buyer's Order No.: **20230614012** Dated: **14-Jun-23** Dispatch Doc No.: **4326** Delivery Note Date: Dispatched through: **Road** Destination: **VSC** Bill of Lading/LR-RR No.: **dt. 16-Jun-23** Motor Vehicle No.: **TS10UA9758**
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	Terms of Delivery

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Branch & IFS Code : **Somajiguda & KKBK0000552**
SWIFT Code :

Customer's Seal and Signature

for Neha BuildPro Private Limited

Authorised Signatory

INWARD
Inward No: 19870 Dt: 16/6/23
MRN No: Dt:
Received By: Sign:
MRN 2023061602 9
SUMMIT SALES LLP

This is a Computer Generated Invoice