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

IRN : **7674159bfd09c9e3e61ecdeb7f6828332ccf335d9b4936-4cb116bac7bfcd7c77**
Ack No. : **112316592841007**
Ack Date : **22-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-1401**	e-Way Bill No. **161662704959**	Dated **22-Jun-23**
Delivery Note		Mode/Terms of Payment
Reference No. & Date. **20230616040 dt. 16-Jun-23**		Other References
Buyer's Order No. **20230616040**		Dated **16-Jun-23**
Dispatch Doc No. **4389**		Delivery Note Date
Dispatched through **TS10UA0143**		Destination **Shamirpet**
Bill of Lading/LR-RR No. **dt. 22-Jun-23**		Motor Vehicle No. **TS10UA0143**
Terms of Delivery		

Consignee (Ship to)
GV Discovery Centre Pvt Ltd (G088)
GENOPOLIS
Plot No. 1.A, Synergy Square 1, Genome Valley
Shamirpet, Hyderabad - 500078
GSTIN/UIN : 36AAHCG4940K1ZC
State Name : Telangana, Code : 36

Buyer (Bill to)
GV Discovery Centre Pvt Ltd (G088)
2nd, 5-4-187/3 and 4, Soham Mansion
M G Road, Secunderabad, Hyderabad
GSTIN/UIN : 36AAHCG4940K1ZC
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 %	**50 Bag**	550.85	Bag		**27,542.50**
	CGST @ 9%				9	%		**2,478.83**
	SGST @ 9%				9	%		**2,478.83**
	Less : ***Round Up***							**(-)0.16**
	Total			**50 Bag**				**₹ 32,500.00**

3949
24/6/23

E. & O.E

Amount Chargeable (in words)
INR Thirty Two Thousand Five Hundred Only

	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	27,542.50	9%	2,478.83	9%	2,478.83	4,957.66
Total:	**27,542.50**		**2,478.83**		**2,478.83**	**4,957.66**

Tax Amount (in words) : **INR Four Thousand Nine Hundred Fifty Seven and Sixty 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: 110256
Date: 28/6
Sign:

for Neha BuildPro Private Limited

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

e-Invoice

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CIN: U51909TG2021PTC149316
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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

INWARD
Inward No: 6494 Dt: 22/06/23
MRN No: Dt:
Received By: Sign:
Genome Valley Discovery Center Pvt. Ltd.

M. CODEX
20230623002
SCAN ID

SUMIT SALES LLP R.R. DIST
INWARD No. 110200
Date: 26/6
Sign: