20052 - 809061

Tax Invoice

e-Invoice

IRN : 3c8a4fefd0dc6b99395ae31a31dfdd24769eded62769c-119423ced9031ae96e5
Ack No. : 112317090665258
Ack Date : 9-Aug-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

NEHA BUILDPRO PVT LTD

Invoice No. **WC-2175**	e-Way Bill No. **161689320105**	Dated **9-Aug-23**
Delivery Note		Mode/Terms of Payment
Reference No. & Date. **20230804028 dt. 5-Aug-23**		Other References
Buyer's Order No. **20230804028**		Dated **5-Aug-23**
Dispatch Doc No. **2926**		Delivery Note Date
Dispatched through **TS10UA9758**		Destination **Rampally**
Bill of Lading/LR-RR No. **dt. 9-Aug-23**		Motor Vehicle No. **TS10UA9758**
Terms of Delivery		

Consignee (Ship to)
Summit Sales LLP (S120)
SSLLP Stores @ VSC,
Sy No. 210&211, Rampally Village, Ghatkesar Mandal
Medchal - Malkajgiri. 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 %	**10 Bag**	517.00	Bag		**5,170.00**
2	**White Cement 25 Kg**	25232100	28 %	**5 Bag**	414.00	Bag		**2,070.00**
								7,240.00
	CGST @ 14%				*14*	%		**289.80**
	SGST @ 14%				*14*	%		**289.80**
	CGST @ 9%				*9*	%		**465.30**
	SGST @ 9%				*9*	%		**465.30**

INWARD
Inward No. 20052 Dt: 9/8/23
MRN No: Dt:
Received By: Sign:
20230809061
SUMMIT SALES LLP

continued to page number 2

This is a Computer Generated Invoice

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/UIN: 36AAHCN4761H1Z9 State Name : Telangana, Code : 36 CIN: U51909TG2021PTC149316 E-Mail : info@nehabuildpro.com NEHA BUILDPRO PVT LTD	Invoice No. **WC-2175** e-Way Bill No. 161689320105	Dated **9-Aug-23**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 20230804028 dt. 5-Aug-23	Other References
Consignee (Ship to) **Summit Sales LLP (S120)** SSLLP Stores @ VSC, Sy No. 210&211, Rampally Village, Ghatkesar Mandal Medchal - Malkajgiri. 500051 GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No. **20230804028**	Dated **5-Aug-23**
	Dispatch Doc No. **2926**	Delivery Note Date
	Dispatched through **TS10UA9758**	Destination **Rampally**
	Bill of Lading/LR-RR No. **dt. 9-Aug-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	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	Less : ***Round Up***							**(-)0.20**
	Total			**15 Bag**				**₹ 8,750.00**

INWARD
Inward No. 20052 Dt: 9/8/23
MRN No: Dt:
Received By: Sign:
SUMMIT SALES LLP

Amount Chargeable (in words)

E. & O.E

INR Eight Thousand Seven Hundred Fifty Only

	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	5,170.00	9%	465.30	9%	465.30	930.60
	2,070.00	14%	289.80	14%	289.80	579.60
Total:	**7,240.00**		**755.10**		**755.10**	**1,510.20**

Tax Amount (in words) : **INR One Thousand Five Hundred Ten and Twenty 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