20165 -

Tax Invoice

e-Invoice

IRN : 90ef6831c188e893a18727b47e979ff1e8dc395d1aee20-0f439e149754f1b32f
Ack No. : 112317312049684
Ack Date : 31-Aug-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-2609**	e-Way Bill No. 161702026429	Dated **31-Aug-23**
	Delivery Note		Mode/Terms of Payment
	Reference No. & Date. 20230829048 dt. 31-Aug-23		Other References
Consignee (Ship to) **Summit Sales LLP (S120)** SSLLP Stores @ VSC Sy No. 210 & 211, Rampally Village, Ghatkesar Mandal, Medchal- Malkajgiri Hyderabad -500051 GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No. **20230829048**		Dated **29-Aug-23**
	Dispatch Doc No. **2953**		Delivery Note Date
	Dispatched through **TS10UA9758**		Destination **Rampally Village**
	Bill of Lading/LR-RR No. **dt. 31-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	Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Wallcare Putty 30 Kg**	32141000	**30 Bag**	517.00	Bag		**15,510.00**
	CGST @ 9%						**1,395.90**
	SGST @ 9%						**1,395.90**

continued to page number 2

This is a Computer Generated Invoice

INWARD
Inward No. 20165 Dt: 01/9/23
MRN No: Dt:
Received By: Sign:
20230901007
SUMMIT SALES LLP

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-2609** / e-Way Bill No. **161702026429** / Dated **31-Aug-23** Delivery Note / Mode/Terms of Payment Reference No. & Date. **20230829048 dt. 31-Aug-23** / Other References Buyer's Order No. **20230829048** / Dated **29-Aug-23** Dispatch Doc No. **2953** / Delivery Note Date Dispatched through **TS10UA9758** / Destination **Rampally Village** Bill of Lading/LR-RR No. **dt. 31-Aug-23** / Motor Vehicle No. **TS10UA9758**
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Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	Round Up						**0.20**
	Total		**30 Bag**				**₹ 18,302.00**

Amount Chargeable (in words) *E. & O.E*

INR Eighteen Thousand Three Hundred Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
32141000	15,510.00	9%	1,395.90	9%	1,395.90	2,791.80
Total	**15,510.00**		**1,395.90**		**1,395.90**	**2,791.80**

Tax Amount (in words) : **INR Two Thousand Seven Hundred Ninety One and Eighty paise Only**

Company's Bank Details
Bank Name : **Kotak Mahindra Bank - (OD)**
A/c No. : **9885444413**
Branch & IFS Code : **Somajiguda & KKBK0000552**

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.

for Neha BuildPro Private Limited

Authorised Signatory

This is a Computer Generated Invoice

INWARD
Inward No. 20165 Dt: 01/9/23
MRN No: Dt:
Received By: Sign: Sy
20230901007
SUMMIT SALES LLP