Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 958bbdf8e89a56719e7bf6aec6bba286736b11eb32c3e8-b28783c7e8546e7216
Ack No. : 112317103803800
Ack Date : 10-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.	e-Way Bill No.	Dated
WC-2202	181690006993	**10-Aug-23**
Delivery Note		Mode/Terms of Payment
Reference No. & Date. 20230808043 dt. 8-Aug-23		Other References
Buyer's Order No. **20230808043**		Dated **8-Aug-23**
Dispatch Doc No. **2927**		Delivery Note Date
Dispatched through **TS10UA9758**		Destination **Rampally**
Bill of Lading/LR-RR No. **dt. 10-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**
	Less : ***Round Up***							**(-)0.20**
	Total			**15 Bag**				**₹ 8,750.00**

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 6129 Date 21/8/23 Sign

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

SUMMIT SALES LLP * R.R. DIST. * IN WARD No: 112484 Date: 22/8/23 Sign: 9