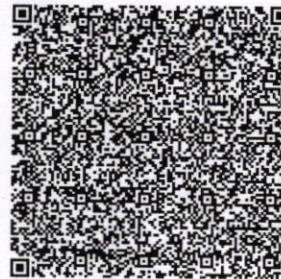


e-Invoice



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. WC-2202 181690006993 Dated 10-Aug-23	
	Delivery Note Mode/Terms of Payment		Reference No. & Date. 20230808043 dt. 8-Aug-23	
	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				

SI 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 :							(-)0.20
	Round Up							
	Total			15 Bag				₹ 8,750.00

E. & O.E

Amount Chargeable (in words) **INR Eight Thousand Seven Hundred Fifty Only**

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	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 :
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Customer's Seal and Signature

for Neha BuildPro Private Limited


This is a Computer Generated Invoice

