

e-invoice

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-3107 181717267316	Dated 27-Sep-23
Consignee (Ship to) Summit Sales LLP (S120) Sy No 210 & 211 Rampally Village Ghatkesar Mandal Medchal-Malkajirgi Hyderabad, Telangana-500051 GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
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	Reference No. & Date. 20230926042 dt. 27-Sep-23	Other References
	Buyer's Order No. 20230926042	Dated 26-Sep-23
	Dispatch Doc No. 2505	Delivery Note Date
	Dispatched through TS10UA9758	Destination Rampally
	Bill of Lading/LR-RR No. dt. 27-Sep-23	Motor Vehicle No. TS10UA9758
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	White Cement 25 Kg CGST @ 14% SGST @ 14% Round Up	25232100	5 Bag	414.00	Bag		2,070.00 289.80 289.80 0.40
	Total		5 Bag				₹ 2,650.00

INWARD

Inward No. 20336	Dt: 27/9/23
MRN No:	Dt:
Received By: 20230927030	Sign: Sy

SUMMIT SALES LLP

Amount Chargeable (in words)

E. & O.E.

INR Two Thousand Six Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
25232100	2,070.00	14%	289.80	14%	289.80	579.60
Total	2,070.00		289.80		289.80	579.60

Tax Amount (in words) : **INR Five Hundred Seventy Nine and Sixty paise Only**

Company's Bank Details

Company's PAN : AAHCN4761H

Bank Name : Kotak Mahindra Bank - (OD)

A/c No. : 9885444413

Branch & IFS Code : Somajiguda & KKBK0000552

Declaration

for Neha BuildPro Private Limited

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorised Signatory