20451 - 1014031

Tax Invoice

e-Invoice

IRN : 32437f1c4fd8a0b1b4a8757b98c07b876578c578b7c32c4-058590bbdaf8720f4
Ack No. : 112317823152934
Ack Date : 14-Oct-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	Invoice No. **WC-3415** e-Way Bill No. **171727945256**	Dated **14-Oct-23**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. **20231004041 dt. 4-Oct-23**	Other References
Consignee (Ship to) **Summit Sales LLP (S120)** Sy No. 210 & 211 Rampally Village, Ghatkeshar Telangana 500051 GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No. **20231004041**	Dated **4-Oct-23**
	Dispatch Doc No. **2510**	Delivery Note Date
	Dispatched through	Destination **Rampally**
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	Bill of Lading/LR-RR No. **dt. 14-Oct-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**	25232100	**5 Bag**	414.06	Bag		**2,070.30**
	CGST @ 14%			*14*	*%*		**289.84**
	SGST @ 14%			*14*	*%*		**289.84**
	Round Up						**0.02**
	Total		**5 Bag**				**₹ 2,650.00**

Amount Chargeable (in words)
INR Two Thousand Six Hundred Fifty Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
25232100	2,070.30	14%	289.84	14%	289.84	579.68
Total	**2,070.30**		**289.84**		**289.84**	**579.68**

Tax Amount (in words) : **INR Five Hundred Seventy Nine and Sixty Eight 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 20451 Dt: 14/10/23
MRN No: Dt:
Received By: Sign:
20231014031
SUMMIT SALES LLP