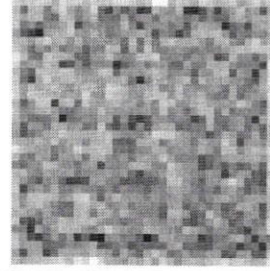


20451-1014031

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/UID: 36AAHCN4761H1Z9
 State Name : Telangana, Code : 36
 CIN: U51909TG2021PTC149316
 E-Mail : info@nehabuildpro.com

Consignee (Ship to)

Summit Sales LLP (S120)

Sy No. 210 & 211 Rampally Village,
 Ghatkeshar Telangana
 500051

GSTIN/UID : 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/UID : 36ACQFS2044C1Z7

State Name : Telangana, Code : 36

Invoice No.	e-Way Bill No.	Dated
WC-3415	171727945256	14-Oct-23
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	Other References	
20231004041 dt. 4-Oct-23		
Buyer's Order No.	Dated	
20231004041	4-Oct-23	
Dispatch Doc No.	Delivery Note Date	
2510		
Dispatched through	Destination	
	Rampally	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
dt. 14-Oct-23	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)

E. & O.E

INR Two Thousand Six Hundred Fifty Only

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 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

Bank Name : **Kotak Mahindra Bank - (OD)**

A/c No. : **9885444413**

Branch & IFS Code : **Somajiguda & KKBK0000552**

for Neha BuildPro Private Limited

Authorised Signatory

INWARD

Inward No: **20451** Dt: **14/10/23**

MRN No: Dt:

Received By: **20231014031** Sign: **[Signature]**

SUMMIT SALES LLP

This is a Computer Generated Invoice

