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

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 (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

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
Buyer's Order No. **20231004041**		Dated **4-Oct-23**
Dispatch Doc No. **2510**		Delivery Note Date
Dispatched through		Destination **Rampally**
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) *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 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

SUMMIT SALES LLP
IN WARD
No: 114693
Dated: 17/10/23
Sign:
R.R. DIST.