

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 32437f1c4fd8a0b1b4a8757b98c07b876578c578b7c32c-4058590bbdaf8720f4
 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.	e-Way Bill No.	Dated
	WC-3415	171727945256	14-Oct-23
	Delivery Note	Mode/Terms of Payment	
	Reference No. & Date.	Other References	
Summit Sales LLP (S120) Sy No. 210 & 211 Rampally Village, Ghatkeshar Telangana 500051 GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36 Buyer (Bill to)	20231004041 dt. 4-Oct-23		
	Buyer's Order No.	Dated	
	20231004041	4-Oct-23	
	Dispatch Doc No.	Delivery Note Date	
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 Buyer (Bill to)	2510		
	Dispatched through	Destination	
		Rampally	
	Bill of Lading/LR-RR No.	Motor Vehicle No.	
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	dt. 14-Oct-23	TS10UA9758	
	Terms of Delivery		

SI 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		State Tax		Total Tax Amount
		Rate	Amount	Rate	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		Company's Bank Details	
		Bank Name : Kotak Mahindra Bank - (OD)	
		A/c No. : 9885444413	
		Branch & IFS Code : Somajiguda & KKBK0000552	

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