

20552-1108035

Tax Invoice

e-invoice

IRN : ccd107d8a532576556c8e4eae8fb4a7d04a79-62aae27178dac3ccb30c11ee54f
 Ack No. : 112318123493965
 Ack Date : 8-Nov-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 Mandal, Medchal-Malkajgiri,
 Hyderabad, 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. e-Way Bill No. Dated
WC-3826 121743400383 8-Nov-23
 Delivery Note Mode/Terms of Payment
 Reference No. & Date. Other References
 20231101017 dt. 1-Nov-23
 Buyer's Order No. Dated
20231101017 1-Nov-23
 Dispatch Doc No. Delivery Note Date
2600
 Dispatched through Destination
TS10UA9758 Rampally
 Bill of Lading/LR-RR No. Motor Vehicle No.
dt. 8-Nov-23 TS10UA9758
 Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Wallcare Putty 30 Kg	32141000	20 Bag	517.00	Bag		10,340.00
2	White Cement 25 Kg	25232100	5 Bag	414.00	Bag		2,070.00
							12,410.00
	CGST @ 14%			14 %			289.80
	SGST @ 14%			14 %			289.80
	CGST @ 9%			9 %			930.60
	SGST @ 9%			9 %			930.60
	Round Up						0.20
Total			25 Bag				₹ 14,851.00

Amount Chargeable (in words)

E. & O.E

INR Fourteen Thousand Eight Hundred Fifty One Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
32141000	10,340.00	9%	930.60	9%	930.60	1,861.20
25232100	2,070.00	14%	289.80	14%	289.80	579.60
Total	12,410.00		1,220.40		1,220.40	2,440.80

Tax Amount (in words) : **INR Two Thousand Four Hundred Forty and Eighty 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

