

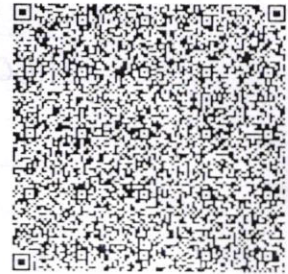
(ORIGINAL FOR RECIPIENT)

e-Invoice

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IRN      : ccd107d8a532576556c8e4eae8fb4a7d04a7962aae271-
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Ack No.  : 112318123493965
Ack Date : 8-Nov-23

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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		

[illegible]

Amount Chargeable (in words)

INR Fourteen Thousand Eight Hundred Fifty One Only

E. & O.E.

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	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 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

This is a Computer Generated Invoice