Tax Invoice *(ORIGINAL FOR RECIPIENT)* e-Invoice

IRN : ccd107d8a532576556c8e4eae8fb4a7d04a7962aae271-78dac3ccb30c11ee54f
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

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		

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

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**

MODI PROPERTIES PVT. LTD. S'BAD
INWARD
No. 1045
Date 23/11/23
Sign.

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