

PO 20231122028

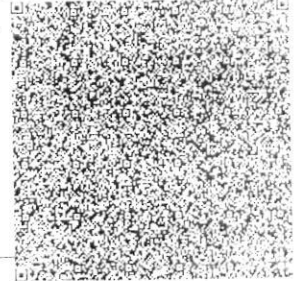


NCL BUILDTEK LTD
(Formerly NCL Alltek & Seccolor Ltd)
Coatings Division

ORIGINAL
NCL
BUILDTEK LTD

SIMHAPURI, MATTAMPALLI VILLAGE, MATTAPALLI VILLAGE, HUZURNAGAR SURYAPET DISTRICT MATTAMPALLI MANDAL MATTAPALLI VILLAGE, HUZURN
GSTIN NO : 36AACCA9318G1ZQ
State Name : Telangana Code : 36

Registered office: 10-3-162, 5th Floor, NCL Pearl, Sarojini Devi Road, East Maredpally, Secunderabad, Telangana 500026.
CIN: U72200TG1986PLC006601
TAN: HYDA02127G
E-Mail: commercial@nclalltek.com
Ph: 040-68313333



TAX INVOICE

GST Invoice No : F22336005394
Invoice Date : 13.12.2023
State : Telangana
State Code : 36
Internal No : 9231010725
Sal.Ord.No&Date : 5231009166 & 27.11.2023

Transportation Mode : BY ROAD
Transporter : OWN VEHICLE
Vehicle Number : TS29T4581
Date Of Supply : 13.12.2023
Way Bill No : 101763384805
Pur.Ord.No & Date : SS-118922/D Sreekant & 27.11.2023

IRN: 92716f8de6516a2ef04da5634c1c1a2aca8134a6096d23380e1d7275bc13b6d8

Consignee : SUMMIT SALES LLP, 5-4-187/3&4, 2ND FLOOR, MG ROAD SECUNDERABAD TELANGANA STATE - 500003

Delivery : summit sales lip SSIP stores, Survey no. 210 & (198430) 211 Rampally Village, ghatkesar mandal medchal- malkajgiri - 500051

PAN NO : ACQFS2044C
GSTIN No : 36ACQFS2044C1Z7
State : Telangana
State Code : 36
Cell : 9618244433

PAN NO :
GSTIN No :
State : Telangana
State Code : 36
Cell : 9155546784

S.No	Name of the Product	HSN/ACS	Packing		Quantity ltrs/Kgs		Basic Value	
			Desc.	Units	Per Unit	Total	Rate	Total
1	Superfine-30 kg Bag 1847/27.11.2023,1842- 1846/27.11.2023	32149010	NOS	100.00	30	3,000	266.57	26,657.00

CERTIFICATE

Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer.

Less : Scheme Disc.	(-)0.00
Less : Cash Disc.	(-)0.00
Less : Quantity Disc.	
Total Amount Before Tax	26,657.00
Add : Freight	2,580.00
CGST @ 9.00 %	2,631.34
SGST @ 9.00 %	2,631.34
IGST @ 0.00 %	0.00
TCS @ 0.00 %	0.00
Round Off	(+) .32
Total Amount	34,500.00



INWARD

Inward No. 20718	Dr: 13/12/23
IRN No:	Dr:
Received By. 20231213037	Sign: [Signature]

SUMMIT SALES LLP

Total Invoice Amount in Words : THIRTY FOUR THOUSAND FIVE HUNDRED Rupees Only

Terms & Conditions:
Goods Once Sold Will Not be taken back.
Any legal Disputes Subject to Hyderabad Jurisdiction.



For NCL Buildtek Ltd
[Signature]
Authorised Signatory