20780 2023123003S

Tax Invoice

e-Invoice

IRN : 56dd01274b137395978a4c5decc47a1c16b417d8c66e93a25a-e4aefdad38f2d3
Ack No. : 112318692070367
Ack Date : 30-Dec-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. **WC-4743** e-Way Bill No. 171774298286	Dated **30-Dec-23**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. **20231228030 dt. 30-Dec-23**	Other References
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's Order No. **20231228030**	Dated **28-Dec-23**
	Dispatch Doc No. **6128**	Delivery Note Date
	Dispatched through **Road**	Destination **Rampally**
	Bill of Lading/LR-RR No. **dt. 30-Dec-23**	Motor Vehicle No. **TS10UA9758**
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	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**White Cement 25 Kg**	25232100	**5 Bag**	414.00	Bag		**2,070.00**
	CGST @ 14%						**289.80**
	SGST @ 14%						**289.80**
	Round Up						**0.40**
	Total		**5 Bag**				**₹ 2,650.00**

INWARD
Inward No. 20780 Dt: 30/12/23
MRN No: Dt:
Received By. Sign:
2023123003S
SUMMIT SALES LLP

Amount Chargeable (in words)

E. & O.E

INR Two Thousand Six Hundred Fifty Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
25232100	2,070.00	14%	289.80	14%	289.80	579.60
Total	**2,070.00**		**289.80**		**289.80**	**579.60**

Tax Amount (in words) : **INR Five Hundred Seventy Nine and Sixty 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