

20231230035

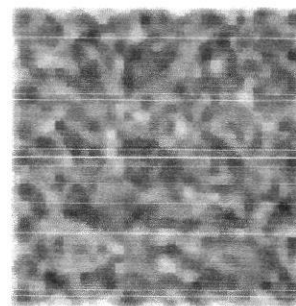
Tax Invoice

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. e-Way Bill No. Dated WC-4743 171774298286 30-Dec-23
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			Delivery Note Mode/Terms of Payment Reference No. & Date. Other References 20231228030 dt. 30-Dec-23
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			Buyer's Order No. Dated 20231228030 28-Dec-23
			Dispatch Doc No. Delivery Note Date 6128
			Dispatched through Destination Road Rampally
			Bill of Lading/LR-RR No. Motor Vehicle No. dt. 30-Dec-23 TS10UA9758
			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
							289.80
							289.80
							0.40
	INWARD Inward No. 20780 Dt: 30/12/23 VIRN No: Dt: Received By. Sign:  2023/12/30/35 SUMMIT SALES LLP						
	Total		5 Bag				₹ 2,650.00

Amount Chargeable (in words)

E. & O.E.

INR Two Thousand Six Hundred Fifty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	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 PAN : AAHCN4761H

Declaration

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