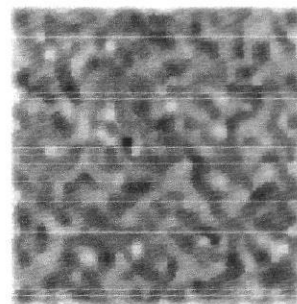


20779 20231230034

Tax Invoice

e-Invoice

IRN : 9841daa600c86fe698d2888b8f5a6bb6da37fbc0f3d23a958ecc-0697080dff5e
Ack No. : 112318692048775
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-4742	181774296858	30-Dec-23
	Delivery Note	Mode/Terms of Payment	
	Reference No. & Date.	Other References	
	20231222017 dt. 30-Dec-23		
	Buyer's Order No.	Dated	
	20231222017	22-Dec-23	
Consignee (Ship to) Summit Sales LLP (S120) Sy No 210 & 211 Rampally Village, Ghatkesar Mandal Medchal- Malkajgiri Hyderabad Telangana 500051 GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Dispatch Doc No.	Delivery Note Date	
	6127		
	Dispatched through	Destination	
	Road	Rampally	
	Bill of Lading/LR-RR No.	Motor Vehicle No.	
	dt. 30-Dec-23	TS10UA9758	
	Terms of Delivery		
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			

SI 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	10 Bag ✓	414.00	Bag		4,140.00
							14,480.00
							579.60
							579.60
							930.60
							930.60
							(-)0.40
Total							₹ 17,500.00

Amount Chargeable (in words)

INR Seventeen Thousand Five Hundred 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	4,140.00	14%	579.60	14%	579.60	1,159.20
Total	14,480.00		1,510.20		1,510.20	3,020.40

Tax Amount (in words) : INR Three Thousand Twenty and Forty 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