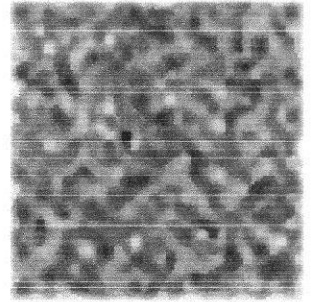


20779 20779 20231230034

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		
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	Buyer's Order No.		Dated
	20231222017		22-Dec-23
	Dispatch Doc No.		Delivery Note Date
	6127		
	Dispatched through		Destination
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	Road		Rampally
	Bill of Lading/LR-RR No.		Motor Vehicle No.
	dt. 30-Dec-23		TS10UA9758
	Terms of Delivery		

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) E. & O.E

INR Seventeen Thousand Five Hundred Only

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