~~20231230034~~ 20779 20231230034

Tax Invoice

e-Invoice

IRN : 9841daa600c86fe698d2888b8f5a6bb6da37fbe0f3d23a958ecc-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. **WC-4742** e-Way Bill No. **181774296858**	Dated **30-Dec-23**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. **20231222017 dt. 30-Dec-23**	Other References
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. **20231222017**	Dated **22-Dec-23**
	Dispatch Doc No. **6127**	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	**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
	CGST @ 14%						**579.60**
	SGST @ 14%						**579.60**
	CGST @ 9%						**930.60**
	SGST @ 9%						**930.60**
	Less : ***Round Up***						**(-)0.40**
	Total		**30 Bag**				**₹ 17,500.00**

INWARD
Inward No. 20779 Dt: 30/12/23
GRN No: Dt:
Received By. Sign:
Less: 20231230034
SUMMIT SALES LLP

SUMMIT SALES LLP
IN WARD
No: 116739
Date: 2/01/24
Sign:
R.R. DIST.

Amount Chargeable (in words) *E. & O.E*

INR Seventeen Thousand Five Hundred Only

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