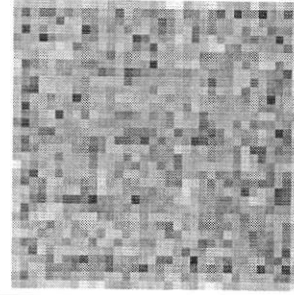


20925 - 020803P

Tax Invoice

e-Invoice

IRN : 0f24e98ba8c94360a09d2b1c17d910cba446e05e7e9316a3-3f0a57a3648e0fae
 Ack No. : 112419161091244
 Ack Date : 8-Feb-24



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-5424	191798738131	8-Feb-24
Summit Sales LLP (S120) Sy. No 210 & 211 Rampally Village Ghatkesar Mandal Medchal- Malkajgiri Hyderabad Telangana GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment	
	Reference No. & Date.	Other References	
Consignee (Ship 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	
	20240207037	7-Feb-24	
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	Dispatch Doc No.	Delivery Note Date	
	Seif	Destination	
	Dispatched through	Motor Vehicle No.	
	Road	TS10UA9758	
	Bill of Lading/LR-RR No.	Terms of Delivery	
	dt. 8-Feb-24		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Wallcare Putty 30 Kg ✓	32141000	10 Bag	516.95	Bag		5,169.49
	CGST @ 9%						465.25
	SGST @ 9%						465.25
	Round Up						0.01
Total			10 Bag				₹ 6,100.00

Amount Chargeable (in words)

INR Six Thousand One Hundred Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
32141000	5,169.49	9%	465.25	9%	465.25	930.50
Total	5,169.49		465.25		465.25	930.50

Tax Amount (in words) : INR Nine Hundred Thirty and Fifty paise Only

Company's PAN : AAHCN4761H

Company's Bank Details

Bank Name : Kotak Mahindra Bank - (OD)

A/c No. : 9885444413

Branch & IFS Code : Somajiguda & KKBK0000552

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

INWARD

20925

8/2/24

This is a Computer Generated Invoice

Received By.

Sign

2040208030

Sy

SUMMIT SALES LLP