209244 - 0208027

Tax Invoice

e-Invoice

IRN : 1322adcfa19120f97fcef4d4a779e82935412bd34d5411d42-6e75133eafb2274
Ack No. : 112419161060864
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

Consignee (Ship to)
Summit Sales LLP (S120)
Sy No. 210 &211 Rampally Village,
Ghatkeshar Mandal Medchal-Malkajgiri
Hydrabad, Telangana 500051
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

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

Invoice No.: **WC-5423**	e-Way Bill No.: 171798736238	Dated: **8-Feb-24**
Delivery Note		Mode/Terms of Payment
Reference No. & Date.: 20240131030 dt. 8-Feb-24		Other References
Buyer's Order No.: **20240131030**		Dated: **31-Jan-24**
Dispatch Doc No.: **Self**		Delivery Note Date
Dispatched through: **Road**		Destination: **Rampally**
Bill of Lading/LR-RR No.: dt. 8-Feb-24		Motor Vehicle No.: **TS10UA9758**
Terms of Delivery		

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 Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax 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

This is a Computer Generated Invoice

INWARD
Inward No. 20924 Dt: 8/2/24
IRN No: Dt:
Received By: Sign:
20240208027
SUMMIT SALES LLP