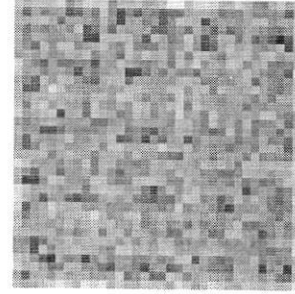


209241-0208027

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

SI 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)

E. & O.E

INR Six Thousand One Hundred Only

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 Bank Details

Bank Name : Kotak Mahindra Bank - (OD)

A/c No. : 9885444413

Branch & IFS Code : Somajiguda & KKBK0000552

for Neha BuildPro Private Limited

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.

Authorised Signatory

INWARD
Word No. 20924
IRN No. 81214
Received By. 20240208027
Sign. 8
SUMMIT SALES LLP

This is a Computer Generated Invoice