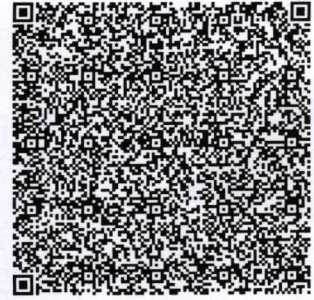


Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 0f24e98ba8c94360a09d2b1c17d910cba446e05e7e9316a33-f0a57a3648e0fae
 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

Consignee (Ship to)

Summit Sales LLP (S120)

Sy. No 210 & 211 Rampally Village
 Ghatkesar Mandal Medchal- Malkajgiri
 Hyderabad Telangana

GSTIN/UIN : 36ACQFS2044C1Z7

State Name : Telangana, Code : 36

Buyer (Bill to)

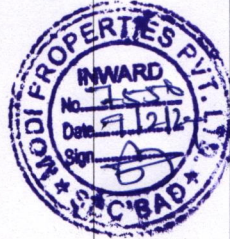
Summit Sales LLP (S120)

5-4-187/3&4, 2nd Floor, Soham Mansion
 M G Road, Secunderabad

GSTIN/UIN : 36ACQFS2044C1Z7

State Name : Telangana, Code : 36

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%				9 %		465.25
	SGST @ 9%				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 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