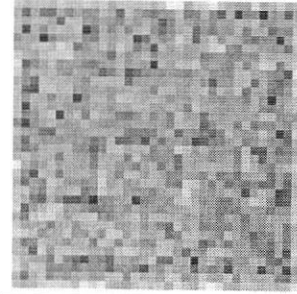


20925 - 0208035

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

Consignee (Ship to)

Summit Sales LLP (S120)

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

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.	e-Way Bill No.	Dated
WC-5424	191798738131	8-Feb-24
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	Other References	
20240207037 dt. 8-Feb-24		
Buyer's Order No.	Dated	
20240207037	7-Feb-24	
Dispatch Doc No.	Delivery Note Date	
Seif		
Dispatched through	Destination	
Road	Rampally	
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)

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**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details

Bank Name : **Kotak Mahindra Bank - (OD)**A/c No. : **9885444413**Branch & IFS Code : **Somajiguda & KKBK0000552**

for Neha BuildPro Private Limited

Authorised Signatory

INWARD

20925

8/2/24

IN No.

Dt.

Received By.

Sign

2040208030

SUMMIT SALES LLP

