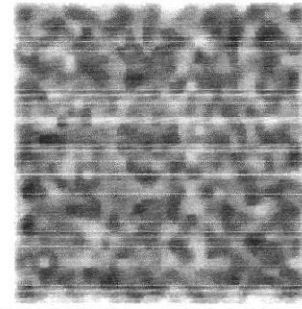


Tax Invoice

e-Invoice

IRN : 798297baaee4bdcdac5c9dec65f0496bfad359bbff7fa33a19-e19b5cd71dfd2fd
Ack No: : 112419363474764
Ack Date : 27-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-5813 161810612587 27-Feb-24
Consignee (Ship to) Summit Sales LLP (\$120) Sy No.210 & 211 Rampally Village, Ghatkeshar Mandal Medchal-Malkajgiri Hyderabad, Telangana 500051 GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36			Delivery Note Mode/Terms of Payment Reference No. & Date. Other References 20240224016 dt. 27-Feb-24
Buyer (Bill to) Summit Sales LLP (\$120) 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 20240224016 24-Feb-24
			Dispatch Doc No. Delivery Note Date 7400
			Dispatched through Destination Road Rampally
			Bill of Lading/LR-RR No. Motor Vehicle No. dt. 27-Feb-24 TS10UA9758
			Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	White Cement 25 Kg	25232100	8 Bag	414.00	Bag		3,312.00
	CGST @ 14%						463.68
	SGST @ 14%						463.68
	Less :						(-)0.36
	Total		8 Bag				₹ 4,239.00

Amount Chargeable (in words)

E. & O.E

INR Four Thousand Two Hundred Thirty Nine Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
25232100	3,312.00	14%	463.68	14%	463.68	927.36
Total	3,312.00		463.68		463.68	927.36

Tax Amount (in words) : **INR Nine Hundred Twenty Seven and Thirty Six paise Only**

Company's Bank Details

Company's PAN : AAHCN4761H

Bank Name : Kotak Mahindra Bank - (OD)

A/c No. : 9885444413

Branch & IFS Code : Somajiguda & KKBK0000552

Declaration

for Neha BuildPro Private Limited

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

Authorised Signatory

This is a Computer Generated Invoice

Sign:

Received By.

20240227040

SUMMIT SALES LLP