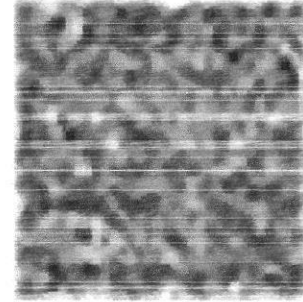


Tax Invoice

e-Invoice

IRN : 929d58c5e051f91e6191af4b384c30f9cebf24e7b5c962ffc0-c67747fb91a24e
 Ack No. : 112419363448237
 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. WC-5812	e-Way Bill No. 141810610697	Dated 27-Feb-24
Consignee (Ship to) Summit Sales LLP (S120) 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. 20240222034 dt. 27-Feb-24	Other References	
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	Buyer's Order No. 20240222034	Dated 22-Feb-24	
	Dispatch Doc No. 7399	Delivery Note Date	
	Dispatched through Road	Destination Rampally	
	Bill of Lading/LR-RR No. dt. 27-Feb-24	Motor Vehicle No. TS10UA9758	
	Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Wallcare Putty 30 Kg	32141000	10 Bag	517.00	Bag		5,170.00
	CGST @ 9%						465.30
	SGST @ 9%						465.30
	Round Up						0.40
Total			10 Bag				₹ 6,101.00

Amount Chargeable (in words)

INR Six Thousand One Hundred One Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
32141000	5,170.00	9%	465.30	9%	465.30	930.60
Total	5,170.00		465.30		465.30	930.60

Tax Amount (in words) : **INR Nine Hundred Thirty and Sixty 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 No. **21006** Dt. **27/2/24**

MRN No.

Dt.

This is a Computer Generated Invoice

Received By.

Sign.

20240227041**SUMMIT SALES LLP**