21006 - 0227041

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**
	Delivery Note		Mode/Terms of Payment
	Reference No. & Date. **20240222034 dt. 27-Feb-24**		Other References
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	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**
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	Terms of Delivery		

Sl 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)

E. & O.E

INR Six Thousand One Hundred One Only

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 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

INWARD
Inward No. 21006 Dt: 27/2/24
MRN No: Dt:
Received By. Sign:
20240227041
SUMMIT SALES LLP

This is a Computer Generated Invoice