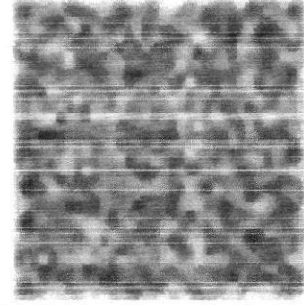


## Tax Invoice

e-Invoice

IRN : 798297baaee4bdcd5c9dec65f0496bfad359bbff7fa33a19-e19b5cd71dfd2fd  
 Ack No. : 112419363474764  
 Ack Date : 27-Feb-24



<b>Neha BuildPro Private Limited</b> 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
	<b>WC-5813</b>	<b>161810612587</b>	<b>27-Feb-24</b>
<b>Summit Sales LLP ( S120 )</b> 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	
<b>Summit Sales LLP ( S120 )</b> 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	
	Dispatch Doc No.	Delivery Note Date	
Buyer (Bill to)	Dispatched through	Destination	
	Bill of Lading/LR-RR No.	Motor Vehicle No.	
	Terms of Delivery		

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

Amount Chargeable (in words)

**INR Four Thousand Two Hundred Thirty Nine Only**

E. &amp; O.E

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
<b>Total</b>	<b>3,312.00</b>		<b>463.68</b>		<b>463.68</b>	<b>927.36</b>

Tax Amount (in words) : **INR Nine Hundred Twenty Seven and Thirty Six paise Only**Company's PAN : **AAHCN4761H**

Company's Bank Details

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

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 No. **21005** Dt. **27/2/24**

IRN No.

Dt.

This is a Computer Generated Invoice

Received By.

Sign

**20240227040****SUMMIT SALES LLP**