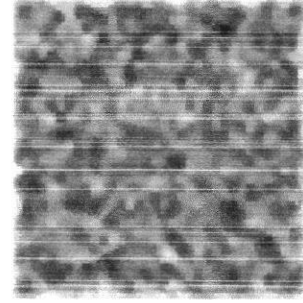


Tax Invoice

e-Invoice

IRN : 811c5633475f774d4b39577f4ea3c8da6dc126c00d2ffea27-04e35c9f75b85e7
 Ack No. : 112419423240566
 Ack Date : 2-Mar-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-5906	131813443435	2-Mar-24
	Delivery Note	Mode/Terms of Payment	
	Reference No. & Date.	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	20240224016 dt. 2-Mar-24		
	Buyer's Order No.	Dated	
	20240224016	24-Feb-24	
	Dispatch Doc No.	Delivery Note Date	
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	7342		
	Dispatched through	Destination	
	Road	Rampally	
	Bill of Lading/LR-RR No.	Motor Vehicle No.	
	dt. 2-Mar-24		TS10UA9758
	Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	White Cement RAK 25 Kg Trade ✓ CGST @ 14% SGST @ 14% Round Up	25232100	7 Bag	414.06	Bag		2,898.44 405.78 405.78
Total			7 Bag				₹ 3,710.00

Amount Chargeable (in words)

E. & O.E

INR Three Thousand Seven Hundred Ten Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
25232100	2,898.44	14%	405.78	14%	405.78	811.56
Total	2,898.44		405.78		405.78	811.56

Tax Amount (in words) : INR Eight Hundred Eleven and Fifty Six 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 No. 21026 Dt. 2/3/24

MRN No. Dt. This is a Computer Generated Invoice

Received By. Sign. 8

20240302025

SUMMIT SALES LLP