21026 - 0302025

# Tax Invoice

e-Invoice

IRN : 811c5633475f774d4b39577f4ea3c8da6dc126c00d2ffea27-04e35c9f75b85e7
Ack No. : 112419423240566
Ack Date : 2-Mar-24

| | | |
|---|---|---|
| **Neha BuildPro Private Limited**<br>8-2-350/6/2,3D,3rd Floor, Vamsiram Jyothi Square,<br>Road No:3, Banjara Hills Hyderabad<br>GSTIN/UIN: 36AAHCN4761H1Z9<br>State Name : Telangana, Code : 36<br>CIN: U51909TG2021PTC149316<br>E-Mail : info@nehabuildpro.com | Invoice No. **WC-5906**<br>e-Way Bill No. 131813443435<br>Delivery Note<br>Reference No. & Date. 20240224016 dt. 2-Mar-24<br>Buyer's Order No. **20240224016**<br>Dispatch Doc No. **7342**<br>Dispatched through **Road**<br>Bill of Lading/LR-RR No. **dt. 2-Mar-24**<br>Terms of Delivery | Dated **2-Mar-24**<br>Mode/Terms of Payment<br>Other References<br>Dated **24-Feb-24**<br>Delivery Note Date<br>Destination **Rampally**<br>Motor Vehicle No. **TS10UA9758** |
| Consignee (Ship to)<br>**Summit Sales LLP ( S120 )**<br>Sy No.210 & 211 Rampally Village,<br>Ghatkeshar Mandal Medchal-Malkajgiri<br>Hyderabad, Telangana 500051<br>GSTIN/UIN : 36ACQFS2044C1Z7<br>State Name : Telangana, Code : 36 | | |
| Buyer (Bill to)<br>**Summit Sales LLP ( S120 )**<br>5-4-187/3&4, 2nd Floor, Soham Mansion<br>M G Road, Secunderabad<br>GSTIN/UIN : 36ACQFS2044C1Z7<br>State Name : Telangana, Code : 36 | | |

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|---|
| 1 | **White Cement RAK 25 Kg Trade** | 25232100 | **7 Bag** | 414.06 | Bag | | **2,898.44** |
| | ***CGST @ 14%*** | | | | | | **405.78** |
| | ***SGST @ 14%*** | | | | | | **405.78** |
| | ***Round Up*** | | | | | | |
| | 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 | | SGST/UTGST | | Total Tax Amount |
|---|---|---|---|---|---|---|
| | | Rate | Amount | Rate | 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

This is a Computer Generated Invoice

INWARD
Inward No. 21026 Dt: 2/3/24
MRN No: Dt:
Received By. Sign:
20240302025
SUMMIT SALES LLP