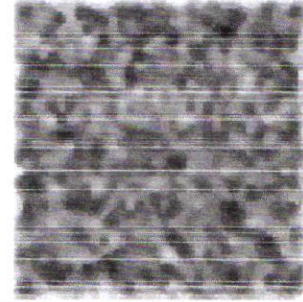


Tax Invoice

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 ✓	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

for Neha BuildPro Private Limited

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.

Authorised Signatory

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

This is a Computer Generated Invoice

