21026 - 0302025

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

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 (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

Invoice No. **WC-5906**	e-Way Bill No. 131813443435	Dated **2-Mar-24**
Delivery Note		Mode/Terms of Payment
Reference No. & Date. **20240224016 dt. 2-Mar-24**		Other References
Buyer's Order No. **20240224016**		Dated **24-Feb-24**
Dispatch Doc No. **7342**		Delivery Note Date
Dispatched through **Road**		Destination **Rampally**
Bill of Lading/LR-RR No. **dt. 2-Mar-24**		Motor Vehicle No. **TS10UA9758**
Terms of Delivery		

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

INWARD
Inward No. 21026 Dt: 2/3/24
MRN No: Dt:
Received By. Sign: 8
20240302025
SUMMIT SALES LLP

This is a Computer Generated Invoice

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 118326 Date: 5/3/24 Sign: