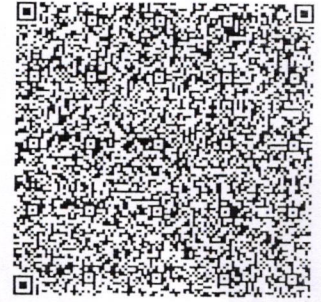


Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 811c5633475f774d4b39577f4ea3c8da6dc126c00d2ffea270-4e35c9f75b85e7
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. e-Way Bill No. Dated

WC-5906 131813443435 2-Mar-24

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References

20240224016 dt. 2-Mar-24

Buyer's Order No.

Dated

20240224016

24-Feb-24

Dispatch Doc No.

Delivery Note Date

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)

INR Three Thousand Seven Hundred Ten Only

E. & O.E

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