

e-Invoice

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Wallcare Putty 30 Kg	32141000	20 Bag	534.00	Bag		10,680.00
	CGST @ 9%				9 %		961.20
	SGST @ 9%				9 %		961.20
	Less : Round Up						(-)0.40
	Total		20 Bag				₹ 12,602.00

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
32141000	10,680.00	9%	961.20	9%	961.20	1,922.40
Total	10,680.00		961.20		961.20	1,922.40

Company's Bank Details
A/c Holder's Name : **Neha BuildPro Private Limited**
Bank Name : **Kotak Mahindra Bank - (OD)**
A/c No. : **9885444413**
Branch & IFS Code : **Somajiguda & KKBK0000552**
SWIFT Code :

Declaration

for Neha BuildPro Private Limited

Authorised Signatory

This is a Computer Generated Invoice

