



# HONESTY TOOLS & HARDWARE MART

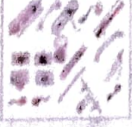
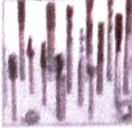
4-1-61, Old Bhoiguda, Mahankali Street  
Secunderabad-3. Telefax : 2771 5418  
Cell : 99851 97864, 98488 60852  
Email : honestytools\_52@yahoo.com

GSTIN : 36 ATAPS 8811 N1Z5

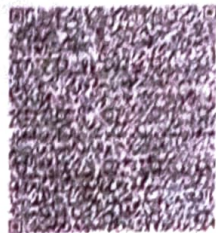
Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 8B8a4c2a5393dd52c604749f1b01603c3094-  
c0f307d52304964e264bc4f6b045  
Ack No. : 112316244712819  
Ack Date : 17-May-23



|                                                                         |                     |                  |
|-------------------------------------------------------------------------|---------------------|------------------|
| Consignee (Ship to)                                                     | Invoice No.         | Date             |
| <b>Summit Sales LLP</b>                                                 | <b>335</b>          | <b>17-May-23</b> |
| sslp stores @gv sy 191 & 119, genome valley,<br>Thurkapalle Ranga Reddy | Order No.           | Date             |
| 9989330044                                                              | <b>20230512031</b>  | <b>12-May-23</b> |
| GSTIN/UIN : 36ACQFS2044C1Z7                                             | DC no               | Date             |
| State Name : Telangana, Code : 36                                       |                     |                  |
| Buyer (Bill to)                                                         | E Way Bill No       | Date             |
| <b>Summit Sales LLP</b>                                                 | <b>111644371185</b> | <b>17-May-23</b> |
| 5-4-1873&4, 2nd Floor, Soham Mansion, MG Road<br>Secunderabad           | Transporter ID      | Vehicle No.      |
| GSTIN/UIN : 36ACQFS2044C1Z7                                             |                     |                  |
| State Name : Telangana, Code : 36                                       |                     |                  |
| Place of Supply : Telangana                                             |                     |                  |

| Sl | Description of Goods and Services | HSN/SAC  | GST Rate | Quantity  | per | Rate     | Disc. % | Amount                      |
|----|-----------------------------------|----------|----------|-----------|-----|----------|---------|-----------------------------|
| 1  | MS Binding Wire                   | 72179099 | 18 %     | 2,500.000 | Kgs | 70.00    |         | 1,75,000.00                 |
| 2  | Freight                           | 9967     | 18 %     | 1         | Nos | 2,500.00 |         | 2,500.00                    |
|    |                                   |          |          |           |     |          |         | 1,77,500.00                 |
|    |                                   |          |          |           |     |          |         | 15,975.00                   |
|    |                                   |          |          |           |     |          |         | 15,975.00                   |
|    |                                   |          |          |           |     |          |         | CGST                        |
|    |                                   |          |          |           |     |          |         | SGST                        |
|    |                                   |          |          |           |     |          |         | MRN:- 20230517020           |
|    |                                   |          |          |           |     |          |         | INWARD                      |
|    |                                   |          |          |           |     |          |         | Inward No: 2093 Dt: 17/5/23 |
|    |                                   |          |          |           |     |          |         | MRN No: Dt: 17/5/23         |
|    |                                   |          |          |           |     |          |         | Received by: Sign: JHK      |
|    |                                   |          |          |           |     |          |         | Total                       |
|    |                                   |          |          |           |     |          |         | ₹ 2,09,450.00               |

Amount (in words) : INR Two Lakh Nine Thousand Four Hundred Fifty Only

| Taxable Value      | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|--------------------|------------------|--------------------|----------------|------------------|------------------|
| 1,77,500.00        | 9%               | 15,975.00          | 9%             | 15,975.00        | 31,950.00        |
| Total: 1,77,500.00 |                  | 15,975.00          |                | 15,975.00        | 31,950.00        |

Tax Amount (in words) : INR Thirty One Thousand Nine Hundred Fifty Only

Company's Bank Details  
Bank Name : Kotak Bank  
A/c No. : 05542000005828  
Branch & IFSC Code : S.D Road Secunderabad & KKBK0000554  
for HONESTY TOOLS & HARDWARE MART

Company's GSTIN/UIN : 36ATAPS8811N1Z5

Declaration  
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.



Authorized Signatory

This is a Computer Generated Invoice

DEALERS & STOCKIST : Hardware Tools, Bolts & Nuts, Building Material, Nylon & Braided Hoses  
SPECIALIST IN : M.S., S.S., C.S., Valves, Pipes, Pipe Fittings & Hydraulic Pressure Hoses  
Subject to Secunderabad Jurisdiction