

19859-20230613015

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

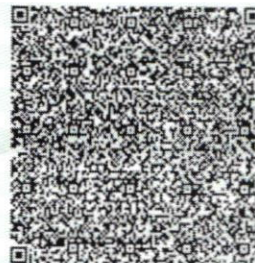
Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 370e03cfee4fc2a5e070b828e23db94163-
33881cbee36c5f3857a6c8debec983
Ack No. : 112316506859599
Ack Date : 13-Jun-23



Consignee (Ship to)	Invoice No.	Date
Summit Sales LLP	518	13-Jun-23
Stoes@VSC,Sy No 74&75,Behind Kingston PG College,Cherlappaly,RR Dist,Hyderabad 9155546784	Order No.	Date
GSTIN/UIN : 36ACQFS2044C1Z7	20230612042	13-Jun-23
State Name : Telangana, Code : 36	DC no	Date
Buyer (Bill to)	E Way Bill No	Date
Summit Sales LLP	Transporter ID	Vehicle No.
5-4-187/3&4,2nd Floor,Soham Mansion,MG Road Secunderabad		
GSTIN/UIN : 36ACQFS2044C1Z7		
State Name : Telangana, Code : 36		
Place of Supply : Telangana		

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	per	Rate	Disc. %	Amount
1	GI Barbed Wire	7313	18 %	5	Bun	4,100.00		20,500.00
	Freight Chargers @18% SAL	9967	18 %					800.00
	CGST							1,917.00
	SGST							1,917.00
Total								₹ 25,134.00

Amount Chargeable (in words)

INR Twenty Five Thousand One Hundred Thirty Four Only

E. & O.E

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
21,300.00	9%	1,917.00	9%	1,917.00	3,834.00
Total: 21,300.00		1,917.00		1,917.00	3,834.00

Tax Amount (in words) : INR Three Thousand Eight Hundred Thirty Four Only

Company's Bank Details

Bank Name : Kotak Bank

A/c No. : 05542000005828

Branch & IFS Code: S.D Road, Secunderabd & KKBK000554

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



HONESTY TOOLS & HARDWARE MART

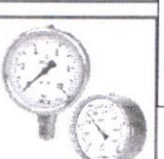
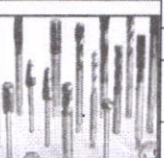
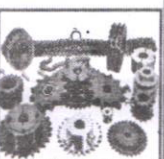
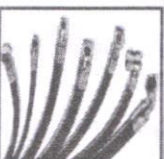
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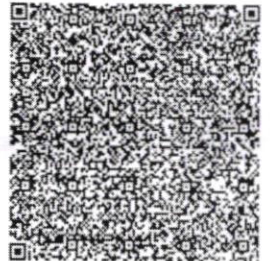
Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice



IRN : 370e03cfee4fc2a5e070b828e23db94163-
33881cbee36c5f3857a6c8debec983
Ack No. : 112316506859599
Ack Date : 13-Jun-23



Consignee (Ship to) Summit Sales LLP Stoes@VSC,Sy No 74&75,Behind Kingston PG College,Cherlappaly,RR Dist,Hyderabad 9155546784 GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. 518 Order No. 20230612042 DC no	Date 13-Jun-23 Date 13-Jun-23 Date
Buyer (Bill to) Summit Sales LLP 5-4-187/3&4,2nd Floor,Soham Mansion,MG Road Secunderabad GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36 Place of Supply : Telangana	E Way Bill No Transporter ID	Date Vehicle No.

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