

e-Invoice



HONESTY TOOLS & HARDWARE MART 4-1-61 Old Bhoiguda, Mahakali Street Secunderabad-500003 GSTIN/UIN: 36ATAPS8811N1Z5 State Name : Telangana, Code : 36		Invoice No. 682 Delivery Note	Dated 8-Jul-23
Consignee (Ship to) Summit Sales LLP SSLLP Stores@GV, Sy No 191&119, Genome Valley Thurkapally RR Dist, TS 9989330044 GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Reference No. & Date. 682 dt. 8-Jul-23 Buyer's Order No. 20230706033 Dispatch Doc No.	Other References Dated 6-Jul-23 Delivery Note 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		Dispatched through Vessel/Flight No. City/Port of Loading	Destination Place of receipt by shipper: City/Port of Discharge

Sr	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	MS Binding Wire	72179099	18 %	2,500.00 Kgs	70.00	Kgs		1,75,000.00
	Freight Chargers @18% SAL CGST SGST	9967	18 %					2,500.00 15,975.00 15,975.00
		MRN: 20230708035 INWARD Inward No: 3077 Dt: 08/07/2023 MRN No: Dt: Received By: Divya Sign: Divya S S LLP-GVDC						
	Total			2,500.00 Kgs				₹ 2,09,450.00

E. & O.E

	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	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

Bank Name : **Kotak Bank**
A/c No. : **0554200005828**
Branch & IFS Code : **S.D Roadd Secunderabd & KKBK0000554**

Declaration

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

Authorized Signatory