

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

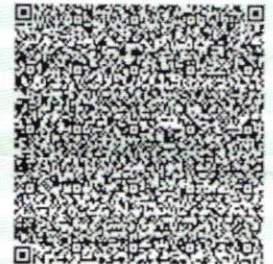
Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : da59561ec22faee2f630b3a3d7f5992ad92-
565ecfef56314841fafafe3a42d32
Ack No. : 112316763989666
Ack Date : 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	Invoice No. 682 Order No. 20230706033 DC no	Date 8-Jul-23 Date 6-Jul-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 181670972263 Transporter ID	Date 8-Jul-23 Vehicle No.

SI No.	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
	Freight Chargers @18% SAL	9967	18 %					2,500.00
	CGST							15,975.00
	SGST							15,975.00
Total				2,500.000				₹ 2,09,450.00
								E. & O.E

Amount Chargeable (in words)

INR Two Lakh Nine Thousand Four Hundred Fifty Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	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 & IFS Code: S.D Roadd Secunderabd & KKBK0000554
for HONESTY TOOLS & HARDWARE MART

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

This is a Computer Generated Invoice



Authorised Signatory

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

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



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HONESTY TOOLS & HARDWARE MART
4-1-61 Old Bhoiguda, Mahakali Street
Secunderabad-500003
GSTIN/UIN: 36ATAPS8811N1Z5
State Name : Telangana, Code : 36

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

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

Invoice No. **682**
Delivery Note
Reference No. & Date. **682 dt. 8-Jul-23**
Buyer's Order No. **20230706033**
Dispatch Doc No.
Dispatched through
Vessel/Flight No.
City/Port of Loading
Dated **8-Jul-23**
Other References
Dated **6-Jul-23**
Delivery Note Date
Destination
Place of receipt by shipper:
City/Port of Discharge

SI No.	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
			18 %					2,500.00
								15,975.00
								15,975.00
Total								₹ 2,09,450.00

Freight Chargers @18% SAL
CGST
SGST

MRN: 20230708035
INWARD
Inward No: 3077 Dt: 08/07/2023
MRN No: Dt:
Received By: Dinya Sign: Dinya
S S LLP-GVDC

Amount Chargeable (in words)	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
INR Two Lakh Nine Thousand Four Hundred Fifty Only	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 & IFS Code : **S.D Road Secunderabd & KKBK0000554**
for HONESTY TOOLS & HARDWARE MART

Declaration
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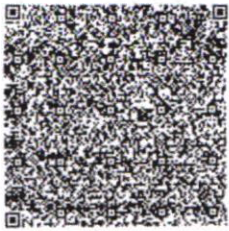
This is a Computer Generated Invoice



Tax Invoice

(DUPLICATE FOR TRANSPORTER)

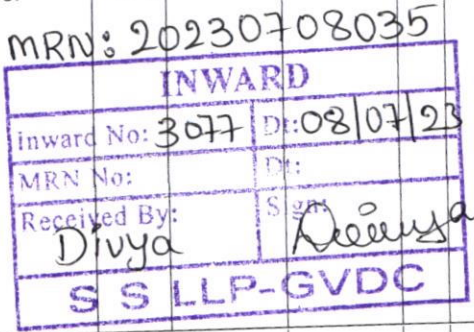
e-Invoice



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Ack No. : 112316763989666
Ack Date : 8-Jul-23

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

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	MS Binding Wire	72179099	18 %	2,500.000 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
Total				2,500.000 Kgs				₹ 2,09,450.00



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

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	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 & IFS Code : **S.D Roadd Secunderabd & KKBK0000554**
 for HONESTY TOOLS & HARDWARE MART

Declaration
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e-Way Bill

e-Way Bill

Doc No. : Tax Invoice - 682
Date : 8-Jul-23

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Ack No. : 112316763989666
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1. e-Way Bill Details

e-Way Bill No. : 181670972263 Mode : 1 - Road Generated Date : 8-Jul-23 12:22 PM
Generated By : 36ATAPS8811N1Z5 Approx Distance : 34 KM Valid Upto : 9-Jul-23 11:59 PM
Supply Type : Outward-Supply Transaction Type : Bill To - Ship To

2. Address Details

From

HONESTY TOOLS & HARDWARE MART
GSTIN : 36ATAPS8811N1Z5
Telangana

To

Summit Sales LLP
GSTIN : 36ACQFS2044C1Z7
Telangana

Dispatch From

4-1-61 Old Bhoiguda, Mahakali Street, Secunderabad
-500003
HYDERABAD Telangana 500003

Ship To

SLLP Stores@GV, Sy No 191&119, Genome Valley,
Thurkapally RR Dist, TS, 9989330044
Thurkapalley Telangana 500078

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
72179099	MS Binding Wire & MS Binding Wire	2,500 KGS	1,75,000.00	9+9

MRN : 20230708035

INWARD	
Inward No: 3077	Dt: 08/07/2023
MRN No:	Dt:
Received By: Divya	Sign: Deeya
S S LLP-GVDC	

Tot. Taxable Amt	:	1,77,500.00	Other Amt	:		Total Inv Amt	:	2,09,450.00
CGST Amt	:	15,975.00	SGST Amt	:	15,975.00			

4. Transportation Details

Transporter ID : Doc No. :
Name : Date :

5. Vehicle Details

Vehicle No. : TS13UC3853 From : HYDERABAD CEWB No. :