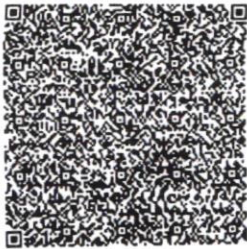


Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



Invoice No. : 706b1fcd575620ef2fdc36d4c938bc94febb84c291-34cb76d08c16eaa5c350ce
k No. : 112316599251735
k Date : 23-Jun-23

HONESTY TOOLS & HARDWARE MART

-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, Ranga Reddy, 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. 596	e-Way Bill No. 151663066040	Dated 23-Jun-23
Delivery Note		
Reference No. & Date. 596 dt. 23-Jun-23		Other References
Buyer's Order No. 20230621021		Dated 21-Jun-23
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

SI 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	9967	18 %					2,500.00
	CGST							15,975.00
	SGST							15,975.00
	Total			2,500.000 Kgs				₹ 2,09,450.00

MRN-NO-20230623005

INWARD

Inward No: 3058	Dt: 23/06/23
MRN No:	Dt:
Received By: Suraj	Sign: [Signature]

S S LLP-GVDC

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

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	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.

Authorised Signatory

This is a Computer Generated Invoice



e-Way Bill

e-Way Bill

Doc No. : Tax Invoice - 596
Date : 23-Jun-23

IRN : 706b1fcd575620ef2fdc36d4c938bc94febb84c29134cb76d08c16eaa5c350ce
Ack No. : 112316599251735
Ack Date : 23-Jun-23



1. e-Way Bill Details

e-Way Bill No. : 151663066040 Mode : 1 - Road Generated Date : 23-Jun-23 10:52 AM
Generated By : 36ATAPS8811N1Z5 Approx Distance : 34 KM Valid Upto : 24-Jun-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

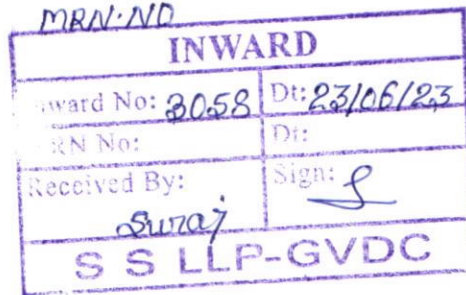
4-1-61 Old Bhoiguda, Mahakali Street, Secunderabad
-500003
HYDERABAD Telangana 500003

Ship To

SSLLP Stores@ GV, Sy No 191&119, Genome Valley,
Thurkapally, Ranga Reddy, 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



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

4. Transportation Details

Transporter ID :
Name :

Doc No. :
Date :

5. Vehicle Details

Vehicle No. : TS08UF9824 From : HYDERABAD

CEWB No. :