

(ORIGINAL FOR RECIPIENT)

Invoice No. 2318	Dated 28-Mar-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date. 2318 dt. 28-Mar-23	Other References
Buyer's Order No. 20230318012	Dated 28-Mar-23
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

INWARD		Date: 01/04/23
Inward No. 19599		
MRN No:		
Received By: 20220401062	Sign: Sy	
SUMMIT SALES LLP		

Authorised Signatory

This is a Computer Generated Invoice

**GSS**

GLOBAL SAFETY SOLUTIONS

Manufacturers Representatives and Marketers of Industrial and Safety Products.

5-5-48, Ranigunj, Secunderabad - 500 003. T.S.

E-mail : gss.infoteam@gmail.com

To,

*Summit Sales LLP*No. **2318**Date 28/03/2023Against your order No. 20230318012

Date _____

PARTY GSTIN :

S. No.	PARTICULARS	QTY.	RATE	HSN CODE	TAX
1)	<i>Safety Belt Full Body</i>	<i>30 Nos</i>	<i>615/-</i>		
INWARD Inward No. <u>19595</u> Dt: <u>01/4/23</u> MRN No: _____ Dt: _____ Received By: _____ Sign: <i>[Signature]</i> SUMMIT SALES LLP					

Goods once sold will not be taken back or exchanged.

Received the materials in good condition.

Subject to Secunderabad Jurisdiction

Signature of Customer.

For **GLOBAL SAFETY SOLUTIONS**