

(ORIGINAL FOR RECIPIENT)

Invoice No. 2334	Dated 6-Apr-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date. 2334 dt. 6-Apr-23	Other References
Buyer's Order No. 20230404043	Dated 6-Apr-23
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Hillson Make Beston Safety Shoes 8/20, 9/20	64029990	12 %	40 prs	475.00	prs		19,000.00
	CGST@6%					6 %		1,140.00
	SGST@6%					6 %		1,140.00
Total								₹ 21,280.00

Amount Chargeable (in words)

INWARD	
inward No. 19633	Dr: 8/4/23
MRN No:	Dr:
Received By:	Sign: <i>Sy</i>
20230408022	
SUMMIT SALES LLP	

Amount Chargeable (in words)

INR Twenty One Thousand Two Hundred Eighty Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
64029990	19,000.00	6%	1,140.00	6%	1,140.00	2,280.00
Total	19,000.00		1,140.00		1,140.00	2,280.00

Tax Amount (in words) : INR Two Thousand Two Hundred Eighty Only
Company's PAN : AACFC2573A

Company's PAN : AAOFG9573A

Declaration

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

Customer's Seal and Signature

Company's Bank Details

Bank Name : AXIS BANK

A/c No. : 919020070179320

Branch & IFS Code: MG Road, Secunderabad-500006
for GLOBAL SAFETY SOLUTIONS

Authorised Signatory



This is a Computer Generated Invoice