Tax Invoice

(ORIGINAL FOR RECIPIENT)

GLOBAL SAFETY SOLUTIONS
#5-5.48,Ranigunj,
Secunderabad-500003
GSTIN/UIN: 36AAOFG9573A1Z5
State Name : Telangana, Code : 36
Contact : 9581228898/9502555088
E-Mail : gss.infoteam@gmail.com

Invoice No. **2369**	Dated **2-May-23**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **2369 dt. 2-May-23**	Other References
Buyer's Order No. **20230429016**	Dated **2-May-23**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Buyer (Bill to)
Summit Sales LLP
M G Road, Secunderabad
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Safety Shoes** *FEMALE 8/20, 9/20*	6402	12 %	**40 prs**	700.00	prs		**28,000.00**
2	**Safety Shoes** *For Male 7/40*	6402	12 %	**40 prs**	475.00	prs		**19,000.00**
								47,000.00
	CGST@6%				6	%		**2,820.00**
	SGST@6%				6	%		**2,820.00**
	Total			**80 prs**				**₹ 52,640.00**

MRN 20230503010

INWARD
Inward No. 19708 Dt: 3/5/23
MRN No: Dt:
Received By: Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP R.R. DIST.
IN WARD
No. 19015
Date: 5/5/23
Sign:

Amount Chargeable (in words) E. & O.E
INR Fifty Two Thousand Six Hundred Forty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
6402	47,000.00	6%	2,820.00	6%	2,820.00	5,640.00
Total	**47,000.00**		**2,820.00**		**2,820.00**	**5,640.00**

Tax Amount (in words) : **INR Five Thousand Six Hundred Forty Only**
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.

Company's Bank Details
Bank Name : **AXIS BANK**
A/c No. : **919020070179320**
Branch & IFS Code: **MG Road, Secunderabad & UTIB0000068**

Customer's Seal and Signature

for GLOBAL SAFETY SOLUTIONS

Authorised Signatory

This is a Computer Generated Invoice