Tax Invoice

(ORIGINAL FOR RECIPIENT)

GLOBAL SAFETY SOLUTIONS
#5-5-43, Ranigunj,
Secunderabad-500003
GSTIN/UIN: 36AAOFG9573A1Z5
State Name : Telangana, Code : 36
Contact : 9581228898/9502555088
E-Mail : gss.infoteam@gmail.com

Invoice No. **2356**	Dated **24-Apr-23**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **2356 dt. 24-Apr-23**	Other References
Buyer's Order No. ~~20230318013~~	Dated **24-Apr-23**
Dispatch Doc No. 20230404043	Delivery Note Date
Dispatched through	Destination
Terms of Delivery 20230404043	

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	**Hillson Make Beston Safety Shoes** *7/20*	64029990	12 %	**20 prs**	475.00	prs		**9,500.00**
	CGST@6%				6	%		**570.00**
	SGST@6%				6	%		**570.00**
	Total			**20 prs**				**₹ 10,640.00**

INWARD
Inward No. 19709 Dt: 3/5/23
MRN No: Dt:
Received By: Sign:
MRN - 20230503012
SUMMIT SALES LLP

SUMMIT SALES LLP R.R. DIST.
INWARD No. 88549 Date 5/5/23 Sign:

E. & O.E

Amount Chargeable (in words)
INR Ten Thousand Six Hundred Forty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
64029990	9,500.00	6%	570.00	6%	570.00	1,140.00
Total	**9,500.00**		**570.00**		**570.00**	**1,140.00**

Tax Amount (in words) : **INR One Thousand One 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