

TAX INVOICE

(ORIGINAL FOR RECIPIENT)



Safe On Site Products

Ground Floor H.No. 7-2-1087/2,
Suraj Nivas, Near Hindu Public School
Sanathnagar, Hyderabad
Telangana
GSTIN/UIN: 36BBDPJ7665M1Z3
State Name : Telangana, Code : 36
E-Mail : safeonsiteproducts@gmail.com

Invoice No.

SOSP/3/23-24

Dated

15-Jul-23

Delivery Note

Mode/Terms of Payment

NEFT / RTGS

Reference No. & Date.

Other References

Buyer's Order No.

20230713050

Dated

13-Jul-23

Dispatch Doc No.

Delivery Note Date

Dispatched through

By Auto

Destination

Rampally

Terms of Delivery

Buyer (Bill to)

Summit Sales LLP

5-4-187/3&4, IInd Floor Soham Mansion M.G.Road
Secunderaba, Telangana - 500003
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36
Place of Supply : Telangana

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Jacket Orange ✓	6207	100 Nos ✓	68.00	Nos		6,800.00
2	Safety Shoe (6402) Male Size 6 - 40 Pairs ✓ Size 7 - 40 Pairs ✓ Size 8 - 40 Pairs ✓ Size 9 - 20 Pairs ✓	6402	140 Pair ✓	460.00	Pair		64,400.00
							71,200.00
				Output CGST @ 6%	6 %		3,864.00
				Output SGST @ 6%	6 %		3,864.00
				Output CGST @ 2.5%	2.50 %		170.00
				Output SGST @ 2.5%	2.50 %		170.00
Total							₹ 79,268.00

INWARD	
Inward No: 19953	Dt: 15/7/23
MRN No:	Dt:
Received By:	Sign:
20230715050	
SUMMIT SALES LLP	

Amount Chargeable (in words)

E. & O.E

INR Seventy Nine Thousand Two Hundred Sixty Eight Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
6207	6,800.00	2.50%	170.00	2.50%	170.00	340.00
6402	64,400.00	6%	3,864.00	6%	3,864.00	7,728.00
Total	71,200.00		4,034.00		4,034.00	8,068.00

Tax Amount (in words) : INR Eight Thousand Sixty Eight Only

Company's Bank Details

Bank Name : HDFC BANK

A/c No. : 50200083022982

Branch & IFS Code : Paradise Circle & HDFC0000042

for Safe On Site Products

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

