

(ORIGINAL FOR RECIPIENT)



Invoice No. SOSP/6/23-24	Dated 22-Jul-23
Delivery Note	Mode/Terms of Payment NEFT / RTGS
Reference No. & Date.	Other References
Buyer's Order No. 20230713049	Dated 13-Jul-23
Dispatch Doc No.	Delivery Note Date
Dispatched through By Auto	Destination Rampally
Bill of Lading/LR-RR No.	Motor Vehicle No. AP10AW7524
Terms of Delivery	

Consignee (Ship to)

Summit Sales LLP
SSLLP Stores @ VSC
SY No. 210 & 211 Rampally Village
Ghatkesar Mandal Medchal Malkajgiri
Hyderabad, Telangana
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Buyer (Bill to)

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

[illegible]

Amount Chargeable (in words)	E. & O.E
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INR Eighteen Thousand One Hundred Thirteen Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
6307	17,250.00	2.50%	431.25	2.50%	431.25	862.50
Total	17,250.00		431.25		431.25	862.50

Tax Amount (in words) : **INR Eight Hundred Sixty Two and Fifty paise Only**

Company's Bank Details
Bank Name : **HDFC BANK**
A/c No. : **50200083022982**
Branch & IFS Code: **Paradise Circle & HDFC0000042**

Declaration

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

for Safe On Site Products


Authorised Signatory

This is a Computer Generated Invoice