

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/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, IInd Floor Soham Mansion M.G.Road

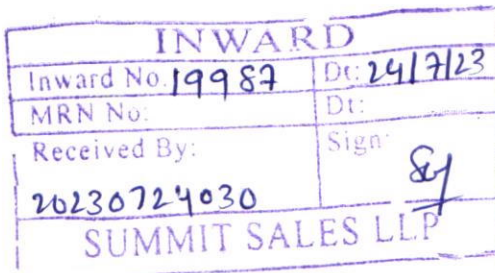
Secunderaba, Telangana - 500003

GSTIN/UIN : 36ACQFS2044C1Z7

State Name : Telangana, Code : 36

Place of Supply : Telangana

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Safety Belt Real Plus	6307	30 Nos	575.00	Nos		17,250.00
	Output CGST @ 2.5%			2.50	%		431.25
	Output SGST @ 2.5%			2.50	%		431.25
	Round Off						0.50
Total			30 Nos				₹ 18,113.00



Amount Chargeable (in words)

E. & O.E

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**

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



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/UID: 36BBDPJ7665M1Z3
State Name : Telangana, Code : 36
E-Mail : safeonsiteproducts@gmail.com

Invoice No.

SOSP/5/23-24

Dated

20-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

Terms of Delivery

Consignee (Ship to)

Summit Sales LLP

SLLP Stores @ VSC
SY No. 210 & 211 Rampally Village
Ghatkesar Mandal Medchal Malkajgiri
Hyderabad, Telangana
GSTIN/UID : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Buyer (Bill to)

Summit Sales LLP

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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Safety Belt Half Body	6307	20 Nos	575.00	Nos		11,500.00
	Output CGST @ 2.5%			2.50	%		287.50
	Output SGST @ 2.5%			2.50	%		287.50
Total			20 Nos				₹ 12,075.00



INWARD	
Inward No. 19977	Di: 25/7/23
MRN No:	Di:
Received By: 25230720032	Sign: [Signature]
SUMMIT SALES LLP	

Amount Chargeable (in words)

INR Twelve Thousand Seventy Five Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
6307	11,500.00	2.50%	287.50	2.50%	287.50	575.00
Total	11,500.00		287.50		287.50	575.00

Tax Amount (in words) : INR Five Hundred Seventy Five Only

Company's Bank Details

Bank Name : HDFC BANK

A/c No. : 50200083022982

Branch & IFS Code: Paradise Circle & HDFC0000042

for Safe On Site Products

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