

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/1/23-24

Dated

15-Jul-23

Delivery Note

Mode/Terms of Payment

NEFT / RTGS

Reference No. & Date.

Other References

Buyer's Order No.

20230629050

Dated

30-Jun-22

Dispatch Doc No.

Delivery Note Date

Dispatched through

By Auto

Destination

Cherlapally

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/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 Shoe (6402) Male 7 - 20 Pairs ✓ 8 - 20 Pairs ✓ 9 - 20 Pairs ✓	6402	60 Pair ✓	460.00	Pair		27,600.00
2	Safety Shoe (6403) Female 6 - 20 Pairs ✓ 7 - 20 Pairs ✓	6403	40 Pair ✓	660.00	Pair		26,400.00
3	Jacket ✓	6207	200 Nos ✓	68.00	Nos		13,600.00
							67,600.00
				Output CGST @ 6%	6 %		3,240.00
				Output SGST @ 6%	6 %		3,240.00
				Output CGST @ 2.5%	2.50 %		340.00
				Output SGST @ 2.5%	2.50 %		340.00
							₹ 74,760.00

INWARD	
Inward No. 19952	Dt: 15/7/23
MRN No:	Dt:
Received By:	Sign:
20230715049	<i>[Signature]</i>
SUMMIT SALES LLP	



Amount Chargeable (in words)

₹ 74,760.00

E. & O.E

INR Seventy Four Thousand Seven Hundred Sixty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
6402	27,600.00	6%	1,656.00	6%	1,656.00	3,312.00
6403	26,400.00	6%	1,584.00	6%	1,584.00	3,168.00
6207	13,600.00	2.50%	340.00	2.50%	340.00	680.00
Total	67,600.00		3,580.00		3,580.00	7,160.00

Tax Amount (in words) : **INR Seven Thousand One Hundred Sixty 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

