



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

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

SOSP/3/23-24

15-Jul-23

Delivery Note

Mode/Terms of Payment

NEFT / RTGS

Reference No. & Date.

Other References

Buyer's Order No.

Dated

20230713050

13-Jul-23

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

By Auto

Rampally

Terms of Delivery

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: <i>[Signature]</i>
20230715050	
SUMMIT SALES LLP	



Amount Chargeable (in words)

INR Seventy Nine Thousand Two Hundred Sixty Eight Only

E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax 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 : **Rampally**