

20651 - 829040

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/16/23-24

Dated

3-Aug-23

Delivery Note

Mode/Terms of Payment

NEFT / RTGS

Reference No. & Date.

Other References

Buyer's Order No.

20230802054

Dated

2-Aug-23

Dispatch Doc No.

Delivery Note Date

Dispatched through

By Person

Destination

Rampally

Terms of Delivery

Consignee (Ship to)

Summit Sales LLP

SSLLP Stores @ VSC

Sy No. 210 & 211 Rampally Village

Hyderabad Telangana 500051

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 Shoe (6402) Male Size 6 - 20 Pairs ✓ Size 7 - 12 Pairs ✓ Size 9 - 20 Pairs ✓ Size 10 - 20 Pairs ✓	6402	72 Pair ✓	460.00	Pair		33,120.00
2	Safety Shoe (6403) Male Size 8 - 20 Pairs ✓ Size 7 - 8 Pairs ✓	6403	28 Pair ✓	460.00	Pair		12,880.00
3	Caution Tape ✓	3919	10 Nos ✓	250.00	Nos		2,500.00
							48,500.00
							2,760.00
							2,760.00
							225.00
							225.00
							54,470.00

Output CGST @ 6%

6 %

Output SGST @ 6%

6 %

Output CGST @ 9%

9 %

Output SGST @ 9%

9 %

INWARD	
Inward No. 20051	Dt: 9/9/23
MRN No:	Dt:
Received By:	Sign:
20230809040	8/
SUMMIT SALES LLP	

Total

₹ 54,470.00

Amount Chargeable (in words)

INR Fifty Four Thousand Four Hundred Seventy Only

E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
6402	33,120.00	6%	1,987.20	6%	1,987.20	3,974.40
6403	12,880.00	6%	772.80	6%	772.80	1,545.60
3919	2,500.00	9%	225.00	9%	225.00	450.00
Total	48,500.00		2,985.00		2,985.00	5,970.00

Tax Amount (in words) : **INR Five Thousand Nine Hundred Seventy 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

