

20048-809035

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/14/23-24

Dated
3-Aug-23

Delivery Note

Mode/Terms of Payment
NEFT / RTGS

Reference No. & Date.

Other References

Buyer's Order No.
20230802049

Dated
2-Aug-23

Dispatch Doc No.

Delivery Note Date

Dispatched through
By Auto

Destination
Rampally

Terms of Delivery

Consignee (Ship to)
Summit Sales LLP
SSLLP Stores @ VSC
Sy No. 210 & 211 Rampally Village
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	First Aid Box	3006	5 Nos	800.00	Nos		4,000.00
	Output CGST @ 6%				6 %		240.00
	Output SGST @ 6%				6 %		240.00
Total			5 Nos				₹ 4,480.00

Amount Chargeable (in words)
INR Four Thousand Four Hundred Eighty Only

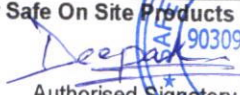
HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
3006	4,000.00	6%	240.00	6%	240.00	480.00
Total	4,000.00		240.00		240.00	480.00

Tax Amount (in words) : **INR Four Hundred Eighty 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

INWARD

Inward No. **20048**

Dt: **9/9/23**

MRN No.

Dt:

Received By:

Sign: 

20230809035

SUMMIT SALES LLP



This is a Computer Generated Invoice