

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/29/23-24

Dated

12-Aug-23

Delivery Note

Mode/Terms of Payment

NEFT / RTGS

Reference No. & Date.

Other References

Buyer's Order No.

20230810058

Dated

10-Aug-23

Dispatch Doc No.

Delivery Note Date

Dispatched through

By Person

Destination

Rampally

Terms of Delivery

AR10W7524

Consignee (Ship to)

Summit Sales LLP

SSLLP Stores @ VSC

Sy No 210 & 211 Rampally Village

Hyderabad - 500051

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 Shoe (6402) Male Size 6 - 20 Pairs Size 7 - 20 Pairs Size 8 - 20 Pairs Size 9 - 20 Pairs	6402	80 Pair	460.00	Pair		36,800.00
						6 %	2,208.00
						6 %	2,208.00
Total			80 Pair				₹ 41,216.00

Output CGST @ 6%
Output SGST @ 6%

INWARD	
Inward No. 20077	Dt: 12/8/23
MRN No:	Dt:
Received By: 20230812039	Sign: Sy
SUMMIT SALES LLP	

Amount Chargeable (in words)

INR Forty One Thousand Two Hundred Sixteen Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
6402	36,800.00	6%	2,208.00	6%	2,208.00	4,416.00
Total	36,800.00		2,208.00		2,208.00	4,416.00

Tax Amount (in words) : **INR Four Thousand Four Hundred Sixteen Only**

Company's Bank Details

Bank Name : **HDFC BANK**A/c No. : **50200083022982**Branch & IFS Code: **Paradise Circle & HDFC00000042**

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