

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/39/23-24	Dated 30-Aug-23
Delivery Note	Mode/Terms of Payment NEFT / RTGS
Reference No. & Date.	Other References
Buyer's Order No. 20230825013	Dated 25-Aug-23
Dispatch Doc No.	Delivery Note Date
Dispatched through By Auto	Destination Rampally
Terms of Delivery	

Consignee (Ship to)

Summit Sales LLP
SLLP Stores @ VSC
SY NO 210 & 211RAMPALLY VILLAGE
GHATKESAR MANDALMEDCHAL- MALKAJGIRI
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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Safety Jacket (6210) ✓	6210	300 Nos ✓	68.00	Nos		20,400.00
2	Safety Shoe (6402) Male Size 6 - 40 Pairs ✓ Size 7 - 20 Pairs ✓ Size 8 - 20 Pairs ✓ Size 9 - 20 Pairs ✓ Size 10 - 20 Pairs ✓	6402	120 Pair	460.00	Pair		55,200.00
							75,600.00
				Output CGST @ 2.5%	2.50 %		510.00
				Output SGST @ 2.5%	2.50 %		510.00
				Output CGST @ 6%	6 %		3,312.00
				Output SGST @ 6%	6 %		3,312.00
Total							₹ 83,244.00

INWARD	
Inward No. 20156	Dt: 30/8/23
ARN No.	Dt:
Received By: 20230830073	Sign: [Signature]
SUMMIT SALES LLP	

Amount Chargeable (in words)

INR Eighty Three Thousand Two Hundred Forty Four Only**₹ 83,244.00**

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
6210	20,400.00	2.50%	510.00	2.50%	510.00	1,020.00
6402	55,200.00	6%	3,312.00	6%	3,312.00	6,624.00
Total	75,600.00		3,822.00		3,822.00	7,644.00

Tax Amount (in words) : **INR Seven Thousand Six Hundred Forty Four 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

