20051 — 809040

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

Sl 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
	Output CGST @ 6%			6	%		**2,760.00**
	Output SGST @ 6%			6	%		**2,760.00**
	Output CGST @ 9%			9	%		**225.00**
	Output SGST @ 9%			9	%		**225.00**
	Total						**₹ 54,470.00**

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

SUMMIT SALES LLP R.R. DIST.
INWARD No. 112729 Date 28/8/23 Sign:

E. & O.E

Amount Chargeable (in words)
INR Fifty Four Thousand Four Hundred Seventy Only

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**

for Safe On Site Products

SAFE ON SITE PRODUCTS HYDERABAD 9030994000

Authorised Signatory

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

This is a Computer Generated Invoice