

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/35/23-24

Dated

30-Aug-23

Delivery Note

Mode/Terms of Payment

NEFT / RTGS

Reference No. & Date.

Other References

Buyer's Order No.

20230826002

Dated

26-Aug-23

Dispatch Doc No.

Delivery Note Date

Dispatched through

By Auto

Destination

Rampally

Bill of Lading/LR-RR No.

Motor Vehicle No.

TS08UD1380

Terms of Delivery

Consignee (Ship to)

Summit Sales LLP

SSLLP Store @ VSC

SY NO 210 & 211 RAMPALLY 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 Helmet Labour Female ✓	65061010	100 Nos ✓	50.00	Nos		5,000.00
2	Safety Belt Full Body ✓	6307	30 Nos ✓	575.00	Nos		17,250.00
							22,250.00
	Output CGST @ 2.5%			2.50	%		431.25
	Output SGST @ 2.5%			2.50	%		431.25
	Output CGST @ 9%			9	%		450.00
	Output SGST @ 9%			9	%		450.00
	Round Off						0.50
Total			130 Nos				₹ 24,013.00

Amount Chargeable (in words)

E. & O.E

INR Twenty Four Thousand Thirteen Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
65061010	5,000.00	9%	450.00	9%	450.00	900.00
6307	17,250.00	2.50%	431.25	2.50%	431.25	862.50
Total	22,250.00		881.25		881.25	1,762.50

Tax Amount (in words) : INR One Thousand Seven Hundred Sixty Two and Fifty paise Only

Company's Bank Details

Bank Name : HDFC BANK

A/c No. : 50200083022982

Branch & IFS Code : Paradise Circle & HDFC0000042

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

