

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/UID: 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

SSLLP Stores @ VSC

SY NO 210 & 211 RAMPALLY VILLAGE

GHATKESAR MANDALMEDCHAL- MALKAJGIRI

Hyderabad, Telangana, 500051

GSTIN/UID : 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/UID : 36ACQFS2044C1Z7

State Name : Telangana, Code : 36

SI 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)	6402	120 Pair	460.00	Pair		55,200.00
	Male						
	Size 6 - 40 Pairs						
	Size 7 - 20 Pairs						
	Size 8 - 20 Pairs						
	Size 9 - 20 Pairs						
	Size 10 - 20 Pairs						
	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
							75,600.00
							₹ 83,244.00

INWARD	
Inward No. 20156	Date 30/8/23
GRN No.	Date
Received By: 20230830073	Sign: 84
SUMMIT SALES LLP	



Amount Chargeable (in words)

INR Eighty Three Thousand Two Hundred Forty Four Only

E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax 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

