

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.	Dated
SOSP/16/23-24	3-Aug-23
Delivery Note	Mode/Terms of Payment
	NEFT / RTGS
Reference No. & Date.	Other References
Buyer's Order No.	Dated
20230802054	2-Aug-23
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
By Person	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 LLP5-4-187/3&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: 8y
20230809040	
SUMMIT SALES LLP	



Amount Chargeable (in words)

E. & O.E

INR Fifty Four Thousand Four Hundred Seventy Only

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

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

