

20179-90215

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/33/23-24

Dated

16-Aug-23

Delivery Note

Mode/Terms of Payment

NEFT / RTGS

Reference No. & Date.

Other References

Buyer's Order No.

20230809052

Dated

9-Aug-23

Dispatch Doc No.

Delivery Note Date

Dispatched through

By Person

Destination

Rampally Village

Terms of Delivery

Consignee (Ship to)

Summit Sales LLP

SSLLP Stores @ VSC
Sy No. 210 & 211 Rampally Village
Hyderabad - 500051

Telangana

GSTIN/UIN : 36ACQFS2044C1Z7

State Name : Telangana, Code : 36

Buyer (Bill to)

Summit Sales LLP

5-4-187/3&4, 11nd Floor Soham Mansion M.G.Road
Secunderaba, Telangana - 500003

GSTIN/UIN : 36ACQFS2044C1Z7

State Name : Telangana, Code : 36

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Measuring Tape 5m	9017	20 Nos	105.00	Nos		2,100.00
						9 %	189.00
						9 %	189.00
Output CGST @ 9%							189.00
Output SGST @ 9%							189.00
Total			20 Nos				₹ 2,478.00

INWARD

Inward No. 20179 Dt: 21/9/23

MRN No: Dt:

Received By: Sign: 84

20230901016

SUMMIT SALES LLP



Amount Chargeable (in words)

E. & O.E

INR Two Thousand Four Hundred Seventy Eight Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
9017	2,100.00	9%	189.00	9%	189.00	378.00
Total	2,100.00		189.00		189.00	378.00

Tax Amount (in words) : INR Three Hundred Seventy Eight 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

9030994000

Authorized Signatory

This is a Computer Generated Invoice