

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/42/23-24

Dated
7-Sep-23

Delivery Note

Mode/Terms of Payment
NEFT / RTGS

Reference No. & Date.

Other References

Buyer's Order No.
20230901041

Dated
1-Sep-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 & 211RAMPALLY 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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Safety Helmet <i>Labour</i>	65061010	100 Nos	50.00	Nos		5,000.00
	Output CGST @ 9%				9 %		450.00
	Output SGST @ 9%				9 %		450.00
Total			100 Nos				₹ 5,900.00

Amount Chargeable (in words)
INR Five Thousand Nine Hundred Only

HSN/SAC	Taxable Value	CGST Rate Amount	SGST/UTGST Rate Amount	Total Tax Amount
65061010	5,000.00	9% 450.00	9% 450.00	900.00
Total	5,000.00	450.00	450.00	900.00

Tax Amount (in words) : **INR Nine Hundred Only**

Company's Bank Details
Bank Name : **HDFC BANK**
A/c No. : **50200083022982**
Branch & IFS Code : **Paradise Circle & HDFC0000042**

for Safe On Site Products
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