

(ORIGINAL FOR RECIPIENT)

TAX INVOICE

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		Summit Sales LLP SSLP Stores @ VSC SY NO 210 & 211 RAMPALLY VILLAGE, GHATKESAR MANDALMEDCHAL- MALKAJGIRI Hyderabad, Telangana, 500051 GSTIN/UIN : 36ACQFSS2044C1Z7 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 : 36ACQFSS2044C1Z7 State Name : Telangana, Code : 36	
Consignee (Ship to)					
Invoice No.		SOSP/42-23-24			
Delivery Note		7-Sep-23			
Mode/Terms of Payment		NEFT / RTGS			
Reference No. & Date.		Other References			
Buyer's Order No.		Dated			
20230901041		1-Sep-23			
Dispatch Doc No.		Delivery Note Date			
Dispatched through		Destination			
By Auto		Rampally			
Terms of Delivery					

SI	No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1		Safety Helmet	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

INWARD	
Inward No. 20208	DI: 7/9/23
MRN No:	DI:
Received By:	Sign:
20230907083	87
SUMMIT SALES LLP	



Amount Chargeable (in words)		INR Five Thousand Nine Hundred Only	
HSN/SAC		Taxable	
Value		Rate	
Amount		Rate	
Tax Amount		Total	
900.00		900.00	
450.00		450.00	
Total		5,000.00	

Tax Amount (in words) : INR Nine Hundred Only

Company's Bank Details
Bank Name : HDFC BANK
A/c No. : 60200083022982
Branch & IFS Code : Paradise Circle & HDFC0000042
for Safe On Site Products
Authorized 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

