

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.	Dated
SOSP/43/23-24	12-Sep-23
Delivery Note	Mode/Terms of Payment
	NEFT / RTGS
Reference No. & Date.	Other References
Buyer's Order No.	Dated
20230907037	7-Sep-23
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
By Auto	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/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 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
INWARD INWARD No. 20240 Di: 12/9/23 IRN No: Di: Received By: Sign: Sy 20230912051 SUMMIT SALES LLP		Total	100 Nos				₹ 5,900.00

Amount Chargeable (in words) **INR Five Thousand Nine Hundred Only** E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST 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**

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

for Safe On Site Products
Authorised Signatory

