

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/45/23-24

Dated

21-Sep-23

Delivery Note

Mode/Terms of Payment

NEFT / RTGS

Reference No. & Date.

Other References

Buyer's Order No.

20230915035

Dated

15-Sep-23

Dispatch Doc No.

Delivery Note Date

Dispatched through

By Auto

Destination

At Rampally Site

Bill of Lading/LR-RR No.

Motor Vehicle No.

TS08UL0363

Terms of Delivery

Consignee (Ship to)

Summit Sales LLP

SLLP Stores @ VSC
SY NO 210 & 211 RAMPALLY 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 Jacket (6210)	6210	250 Nos	68.00	Nos		17,000.00
2	Safety Shoe (6403) Female Size 6 - 20 Pairs Size 8 - 20 Pairs	6403	40 Pair	660.00	Pair		26,400.00
3	Safety Shoe (6402) Male Size 6 - 40 Pairs Size 7 - 20 Pairs Size 8 - 20 Pairs Size 9 - 20 Pairs Size 10 - 20 Pairs	6402	120 Pair	460.00	Pair		55,200.00
							98,600.00
Output CGST @ 2.5%				2.50 %			425.00
Output SGST @ 2.5%				2.50 %			425.00
Output CGST @ 6%				6 %			4,896.00
Output SGST @ 6%				6 %			4,896.00
Total							₹ 1,09,242.00

INWARD	
Inward No. 20301	Dt: 22/9/23
MRN No.	Dt:
Received By: 20230922006	Sign: Sy
SUMMIT SALES LLP	

Amount Chargeable (in words)

INR One Lakh Nine Thousand Two Hundred Forty Two Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
6210	17,000.00	2.50%	425.00	2.50%	425.00	850.00
6403	26,400.00	6%	1,584.00	6%	1,584.00	3,168.00
6402	55,200.00	6%	3,312.00	6%	3,312.00	6,624.00
Total	98,600.00		5,321.00		5,321.00	10,642.00

Tax Amount (in words) : INR Ten Thousand Six Hundred Forty Two 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

Authorized Signatory

This is a Computer Generated Invoice