

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.	Dated
SOSP/46/23-24	21-Sep-23
Delivery Note	Mode/Terms of Payment
	NEFT / RTGS
Reference No. & Date.	Other References
Buyer's Order No.	Dated
20230915036	15-Sep-23
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
By Auto	At Rampally
Bill of Lading/LR-RR No.	Motor Vehicle No.
	TS08UL0363
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 ✓	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

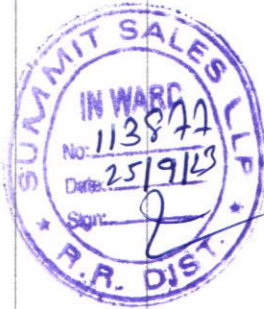
inward No. 20300 Dt: 22/9/23

MRN No: Dt:

Received By: Sign: Sy

20230922003

SUMMIT SALES LLP



Amount Chargeable (in words) E. & O.E

INR Five Thousand Nine Hundred Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	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.

for Safe On Site Products
9030994000
Authorised Signatory