

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

INWARD
 Inward No. 2030 | Dt: 22/9/23
 MRN No. | Dt:
 RECEIVED BY: [Signature]
 20230922006
SUMMIT SALES LLP

MMIT SALES LLP
 IN WARD
 113006
 Dt: 25/9/23
 R.A. DIST.

Total **₹ 1,09,242.00**

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
 [Signature]
 Authorized Signatory

20301-922006