

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

Consignee (Ship to)

Summit Sales LLP

SSLLP Stores @ GV

Sy. 191 & 119, Genome Valley, Thurkapalley

Ranga Reddy, Telangana, 500078

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

Invoice No.

808P/49/23-24

Delivery Note

Reference No. & Date.

Buyer's Order No.

20230927007

Dispatch Doc No.

Dispatched through

BY Porter Auto

Terms of Delivery

Dated

30-Sep-23

Mode/Terms of Payment

NEFT / RTGS

Other References

Dated

27-Sep-23

Delivery Note Date

Destination

Thurkapally

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	MS Wire	721710	2,500 Kgs	69.50	Kgs		1,73,750.00
	Transportation Charges						2,500.00
	Output SGST @ 9%			9 %			15,862.50
	Output CGST @ 9%			9 %			15,862.50
Total			2,500 Kgs				₹ 2,07,975.00

E. & O.E

Amount Chargeable (in words)

INR Two Lakh Seven Thousand Nine Hundred Seventy Five Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
721710	1,76,250.00	9%	15,862.50	9%	15,862.50	31,725.00
Total	1,76,250.00		15,862.50		15,862.50	31,725.00

Tax Amount (in words) : **INR Thirty One Thousand Seven Hundred Twenty Five Only**

Company's Bank Details

Bank Name : **HDFC BANK**

A/c No. : **60200083022982**

Branch & IFS Code : **Paradise Circle & HDFC0000000**

for Safe On Site

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