Tax Invoice

(ORIGINAL FOR RECIPIENT)

GLOBAL SAFETY SOLUTIONS
#5-5-48,Ranigunj,
Secunderabad-500003
GSTIN/UIN: 36AAOFG9573A1Z5
State Name : Telangana, Code : 36
Contact : 9581228898/9502555088
E-Mail : gss.infoteam@gmail.com

Invoice No. **2572**	Dated **7-Oct-23**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **2572 dt. 7-Oct-23**	Other References
Buyer's Order No. **20230913055**	Dated **13-Sep-23**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
Summit Sales LLP
M G Road, Secunderabad
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Buyer (Bill to)
Summit Sales LLP
M G Road, Secunderabad
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Measuring Tape** *100 Mtrs*	90178010	18 %	**3.00 Nos**	1,150.00	Nos		**3,450.00**
2	**Freeman Steel Measuring Tape 30mtrs 13mm**	90178010	18 %	**2.00 Nos**	475.00	Nos		**950.00**
								4,400.00
	CGST@9%				9	%		**396.00**
	SGST@9%				9	%		**396.00**
	Total			**5.00 Nos**				**₹ 5,192.00**

INWARD
Inward No. 20399 Dt: 9/10/23
MRN No: Dt:
Received By: Sign:
20231009010
SUMMIT SALES LLP

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 114412 Date: 10/10/23 Sign:

E. & O.E

Amount Chargeable (in words)
INR Five Thousand One Hundred Ninety Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
90178010	4,400.00	9%	396.00	9%	396.00	792.00
Total	**4,400.00**		**396.00**		**396.00**	**792.00**

Tax Amount (in words) : **INR Seven Hundred Ninety Two Only**

Company's PAN : **AAOFG9573A**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
Bank Name : **AXIS BANK**
A/c No. : **919020070179320**
Branch & IFS Code: **MG Road, Secunderabad & UTIB0000068**

Customer's Seal and Signature

for GLOBAL SAFETY SOLUTIONS

Authorised Signatory

This is a Computer Generated Invoice