20400 - 10/09/23

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/54/23-24**	Dated **9-Oct-23**
Delivery Note	Mode/Terms of Payment **NEFT / RTGS**
Reference No. & Date.	Other References
Buyer's Order No. **20231007010**	Dated **7-Oct-23**
Dispatch Doc No.	Delivery Note Date
Dispatched through **By Auto**	Destination **Rampally**
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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Safety Jacket (6210)**	6210	**50 Nos**	68.00	Nos		**3,400.00**
2	**Safety Shoe (6402)**	6402	**100 Pair**	460.00	Pair		**46,000.00**
	Male						
	Size 6 - 20 Pairs						
	Size 7 - 20 Pairs						
	Size 8 - 20 Pairs						
	Size 9 - 20 Pairs						
	Size 10 - 20 Pairs						
							49,400.00
	Output CGST @ 2.5%			*2.50*	*%*		**85.00**
	Output SGST @ 2.5%			*2.50*	*%*		**85.00**
	Output CGST @ 6%			*6*	*%*		**2,760.00**
	Output SGST @ 6%			*6*	*%*		**2,760.00**
	Total						**₹ 55,090.00**

INWARD
Inward No. 20400 Dt: 9/10/23
MRN No: Dt:
Received By: 20231009046 Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP R.R. DIST.
IN WARD No. 114469 Date 11/10/23 Sign:

Amount Chargeable (in words) *E. & O.E*
INR Fifty Five Thousand Ninety Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
6210	3,400.00	2.50%	85.00	2.50%	85.00	170.00
6402	46,000.00	6%	2,760.00	6%	2,760.00	5,520.00
Total	**49,400.00**		**2,845.00**		**2,845.00**	**5,690.00**

Tax Amount (in words) : **INR Five Thousand Six Hundred Ninety Only**

Company's Bank Details
Bank Name : **HDFC BANK**
A/c No. : **50200083022982**
Branch & IFS Code : **Paradise Circle & HDFC0000042**

for Safe On Site Products

SAFE ON SITE PRODUCTS 8030994000 HYDERABAD

Authorised Signatory

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