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. **2577**	Dated **17-Oct-23**
Delivery Note	Mode/Terms of Payment
Buyer's Order No. **20231009046**	Dated **17-Oct-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
Place of Supply : Telangana

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Midas 9900 Cut Resistant Hand Gloves**	61169200	5 %	**6 prs**	115.00	prs		**690.00**
	CGST@2.5%				2.50	%		**17.25**
	SGST@2.5%				2.50	%		**17.25**
	Round Off							**0.50**
	Total			**6 prs**				**₹ 725.00**

MRN: 20231024001
INWARD
Inward No: 3358 Dt: 24/10/2023
MRN No: Dt:
Received By: Divya Sign:
S S LLP-GV

S.KRISHNAM RAJU RECEIVED BY 6281929265

SUMMIT SALES LLP R.R. DIST. IN WARD No: 114860 Date: 25/10/23 Sign:

Amount Chargeable (in words) *E. & O.E*
INR Seven Hundred Twenty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
61169200	690.00	2.50%	17.25	2.50%	17.25	34.50
Total	**690.00**		**17.25**		**17.25**	**34.50**

Tax Amount (in words) : **INR Thirty Four and Fifty paise 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