

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

**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/64/23-24

Dated

20-Oct-23

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.

20231020024

Dated

20-Oct-23

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

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 Shoe (6402) ✓ SIZE 7	6402	20 Pair ✓	460.00	Pair		9,200.00
2	Safety Shoe (6402) ✓ SIZE 8	6402	40 Pair ✓	460.00	Pair		18,400.00
3	Safety Shoe (6402) ✓ SIZE 9	6402	20 Pair ✓	460.00	Pair		9,200.00
4	Safety Shoe (6402) ✓ SIZE 10	6402	20 Pair ✓	460.00	Pair		9,200.00
							46,000.00
	Output CGST @ 6%			6 %			2,760.00
	Output SGST @ 6%			6 %			2,760.00

INWARD	
Inward No. 20490	Dt: 26/10/23
MRN No:	Dt:
Received By: 20231026049	Sign: Sy
SUMMIT SALES LLP	

Total

100 Pair

₹ 51,520.00

Amount Chargeable (in words)

E. & O.E

INR Fifty One Thousand Five Hundred Twenty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
6402	46,000.00	6%	2,760.00	6%	2,760.00	5,520.00
Total	46,000.00		2,760.00		2,760.00	5,520.00

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

Company's Bank Details

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

for Safe On Site Products

Declaration

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

Authorised Signatory

This is a Computer Generated Invoice