

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/63/23-24

Dated

20-Oct-23

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.

20231020023

Dated

20-Oct-22

Dispatch Doc No.

Delivery Note Date

Dispatched through

BY PERSON

Destination

RAMPALLY

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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Safety Helmet ✓	65061010	20 Nos ✓	140.00	Nos		2,800.00
2	Safety Belt ✓	6307	20 Nos ✓	575.00	Nos		11,500.00
							14,300.00
	Input CGST @ 2.5%			2.50	%		287.50
	Input CGST @ 9%			9	%		252.00
	Output SGST @ 2.5%			2.50	%		287.50
	Output SGST @ 9%			9	%		252.00
Total							₹ 15,379.00

INWARD

Inward No. 20489 Dt: 26/10/23

IRN No: Dt:

Received By: Sign:

20231026048

84

SUMMIT SALES LLP

Amount Chargeable (in words)

E. & O.E

INR Fifteen Thousand Three Hundred Seventy Nine Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
65061010	2,800.00	9%	252.00	9%	252.00	504.00
6307	11,500.00	2.50%	287.50	2.50%	287.50	575.00
Total	14,300.00		539.50		539.50	1,079.00

Tax Amount (in words) : INR One Thousand Seventy Nine 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