

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/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
Total			100 Pair				₹ 51,520.00

Output CGST @ 6%
Output SGST @ 6%



Amount Chargeable (in words)

E. & O.E

INR Fifty One Thousand Five Hundred Twenty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax 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. : **50200083022962**Branch & IFS Code : **Paradise Circle & HDFC0000042**

Declaration

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

Authorized Signatory
for Safe On Site Products
9030994000