

20553-1108037

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/73/23-24

Dated

6-Nov-23

Delivery Note

Mode/Terms of Payment

NEFT / RTGS

Reference No. & Date.

Other References

Buyer's Order No.

20231103017

Dated

3-Nov-23

Dispatch Doc No.

Delivery Note Date

Dispatched through

By Person

Destination

At Rampally

Terms of Delivery

Consignee (Ship to)

Summit Sales LLP

SSLLP Stores @ Rampally
SY NO 210 & 211 RAMPALLY 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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Safety Jacket (6210) ✓	6210	200 Nos ✓	68.00	Nos		13,600.00
2	Safety Shoe (6402) Male Size 8 - 20 Pairs ✓ Size 9 - 20 Pairs ✓ Size 10 - 20 Pairs ✓	6402	60 Pair ✓	460.00	Pair		27,600.00
3	Safety Shoe (6403) Female Size 6 - 20 Pairs ✓	6403	20 Pair ✓	660.00	Pair		13,200.00
							54,400.00
				Output CGST @ 2.5%	2.50 %		340.00
				Output SGST @ 2.5%	2.50 %		340.00
				Output CGST @ 6%	6 %		2,448.00
				Output SGST @ 6%	6 %		2,448.00
Total							₹ 59,976.00

INWARD

Inward No: 20553 Dt: 8/11/23

MRN No: Dt:

Received By: Sign: Sy

20231108037

SUMMIT SALES LLP

Amount Chargeable (in words)

E. & O.E

INR Fifty Nine Thousand Nine Hundred Seventy Six Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
6210	13,600.00	2.50%	340.00	2.50%	340.00	680.00
6402	27,600.00	6%	1,656.00	6%	1,656.00	3,312.00
6403	13,200.00	6%	792.00	6%	792.00	1,584.00
Total	54,400.00		2,788.00		2,788.00	5,576.00

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

Company's Bank Details

Bank Name : HDFC BANK

A/c No. : 50200083022982

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.

for Safe On Site Products

Authorised Signatory