

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/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

SLLP 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

Sl 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
				2.50 %			340.00
				2.50 %			340.00
				6 %			2,448.00
				6 %			2,448.00
							₹ 59,976.00

Output CGST @ 2.5%
Output SGST @ 2.5%
Output CGST @ 6%
Output SGST @ 6%



946364748

Amount Chargeable (in words)

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**

for Safe On Site Products

