

20620 - 11203018

## 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/79/23-24**

Dated

**21-Nov-23**

Delivery Note

Mode/Terms of Payment

**NEFT / RTGS**

Reference No. &amp; Date.

Other References

Buyer's Order No.

**20231118010**

Dated

**18-Nov-23**

Dispatch Doc No.

Delivery Note Date

Dispatched through

**By Person**

Destination

**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 Helmet ✓      | 65061010 | 100 Nos  | 50.00 | Nos |         | 5,000.00   |
|        | Output CGST @ 9%     |          |          |       | 9 % |         | 450.00     |
|        | Output SGST @ 9%     |          |          |       | 9 % |         | 450.00     |
| Total  |                      |          | 100 Nos  |       |     |         | ₹ 5,900.00 |

|                  |              |
|------------------|--------------|
| INWARD           |              |
| Inward No. 20620 | Dr: 23/11/23 |
| MRN No:          | Dr:          |
| Received By:     | Sign:        |
| 20231128018      | Sy           |
| SUMMIT SALES LLP |              |

942364748

Amount Chargeable (in words)

**INR Five Thousand Nine Hundred Only**

E. &amp; O.E

| HSN/SAC      | Taxable Value   | CGST                  | SGST/UTGST            | Total             |
|--------------|-----------------|-----------------------|-----------------------|-------------------|
| 65061010     | 5,000.00        | Rate 9% Amount 450.00 | Rate 9% Amount 450.00 | Tax Amount 900.00 |
| <b>Total</b> | <b>5,000.00</b> | <b>450.00</b>         | <b>450.00</b>         | <b>900.00</b>     |

Tax Amount (in words) : **INR Nine Hundred Only**

Company's Bank Details

Bank Name

: **HDFC BANK**

A/c No.

: **50200083022982**

Branch &amp; 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

This is a Computer Generated Invoice