

20648-1128052

**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/84/23-24**

Dated

**28-Nov-23**

Delivery Note

Mode/Terms of Payment

**NEFT / RTGS**

Reference No. &amp; Date.

Other References

Buyer's Order No.

**20231125011**

Dated

**25-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

| SI No.       | Description of Goods                                                              | HSN/SAC | Quantity       | Rate                      | per           | Disc. % | Amount             |
|--------------|-----------------------------------------------------------------------------------|---------|----------------|---------------------------|---------------|---------|--------------------|
| 1            | <b>Safety Jacket ( 6210 )</b>                                                     | 6210    | <b>100 Nos</b> | 68.00                     | Nos           |         | <b>6,800.00</b>    |
| 2            | <b>Safety Shoe ( 6402 )</b><br>Male<br>Size 8 - 20 Pairs ✓<br>Size 9 - 20 Pairs ✓ | 6402    | <b>40 Pair</b> | 460.00                    | Pair          |         | <b>18,400.00</b>   |
|              |                                                                                   |         |                |                           |               |         | <b>25,200.00</b>   |
|              |                                                                                   |         |                | <b>Output CGST @ 2.5%</b> | <b>2.50 %</b> |         | <b>170.00</b>      |
|              |                                                                                   |         |                | <b>Output SGST @ 2.5%</b> | <b>2.50 %</b> |         | <b>170.00</b>      |
|              |                                                                                   |         |                | <b>Output CGST @ 6%</b>   | <b>6 %</b>    |         | <b>1,104.00</b>    |
|              |                                                                                   |         |                | <b>Output SGST @ 6%</b>   | <b>6 %</b>    |         | <b>1,104.00</b>    |
| <b>Total</b> |                                                                                   |         |                |                           |               |         | <b>₹ 27,748.00</b> |

**INWARD**

Inward No. **20648** Dt. **28/11/23**

MRN No. Dt.

Received By: **20231128052** Sign: **[Signature]**

**SUMMIT SALES LLP**

Amount Chargeable (in words)

E. &amp; O.E

**INR Twenty Seven Thousand Seven Hundred Forty Eight Only**

| HSN/SAC      | Taxable Value    | CGST  |                 | SGST/UTGST |                 | Total Tax Amount |
|--------------|------------------|-------|-----------------|------------|-----------------|------------------|
|              |                  | Rate  | Amount          | Rate       | Amount          |                  |
| 6210         | 6,800.00         | 2.50% | 170.00          | 2.50%      | 170.00          | 340.00           |
| 6402         | 18,400.00        | 6%    | 1,104.00        | 6%         | 1,104.00        | 2,208.00         |
| <b>Total</b> | <b>25,200.00</b> |       | <b>1,274.00</b> |            | <b>1,274.00</b> | <b>2,548.00</b>  |

Tax Amount (in words) : **INR Two Thousand Five Hundred Forty Eight 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