

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/91/23-24

Dated

4-Dec-23

Delivery Note

Mode/Terms of Payment

By Rtgs

Reference No. & Date.

Other References

Buyer's Order No.

20231129015

Dated

29-Nov-23

Dispatch Doc No.

Delivery Note Date

Dispatched through

By Auto

Destination

Turkapally

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	MS Wire	721710	2,500 Kgs	70.00	Kgs		1,75,000.00
	Transportation Charges						2,500.00
	Output CGST @ 9%				9 %		15,975.00
	Output SGST @ 9%				9 %		15,975.00
Total			2,500 Kgs				₹ 2,09,450.00



Amount Chargeable (in words)

E. & O.E

INR Two Lakh Nine Thousand Four Hundred Fifty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
721710	1,77,500.00	9%	15,975.00	9%	15,975.00	31,950.00
Total	1,77,500.00		15,975.00		15,975.00	31,950.00

Tax Amount (in words) : **INR Thirty One Thousand Nine Hundred Fifty 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

