

**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/97/23-24

Dated

13-Dec-23

Delivery Note

Mode/Terms of Payment

NEFT / RTGS

Reference No. & Date.

Other References

Buyer's Order No.

20231211041

Dated

11-Dec-23

Dispatch Doc No.

Delivery Note Date

Dispatched through

By Person

Destination

At Rampally

Terms of Delivery

Consignee (Ship to)

Summit Sales LLP

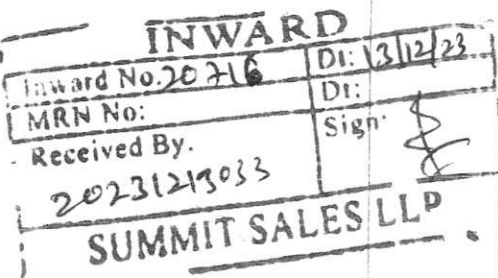
SLLP Stores @ Rampally
SY NO 210 & 211 RAMPALLY VILLAGE,
GHATKESAR MANDALMEDCHAL- MALKAJGIRI
Hyderabad, Telangana, 500051
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

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 6 - 40 Pairs ✓ ✓ Size 7 - 40 Pairs ✓ ✓ Size 8 - 40 Pairs ✓ 8 ✓	6402	120 Pair ✓	460.00	Pair		55,200.00
							68,800.00
				Output CGST @ 2.5%	2.50 %		340.00
				Output SGST @ 2.5%	2.50 %		340.00
				Output CGST @ 6%	6 %		3,312.00
				Output SGST @ 6%	6 %		3,312.00
Total							₹ 76,104.00



Amount Chargeable (in words)

E. & O.E

INR Seventy Six Thousand One Hundred Four Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
6210	13,600.00	2.50%	340.00	2.50%	340.00	680.00
6402	55,200.00	6%	3,312.00	6%	3,312.00	6,624.00
Total	68,800.00		3,652.00		3,652.00	7,304.00

Tax Amount (in words) : **INR Seven Thousand Three Hundred Four 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