

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/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

SI 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 9 - 40 Pairs	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

E. & O.E

Amount Chargeable (in words)

INR Seventy Six Thousand One Hundred Four 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	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. : 60200083022982

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

