

## TAX INVOICE

(ORIGINAL FOR RECIPIENT)

|                                                                                                                                                                                                      |                                                                                                                                                                                                                                                            |                                         |                                             |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------|---------------------------------------------|
|                                                                                                                     | <b>Safe On Site Products</b><br>Ground Floor H.No. 7-2-1087/2,<br>Suraj Nivas, Near Hindu Public School<br>Sanathnagar, Hyderabad<br>Telangana<br>GSTIN/UID: 36BBDPJ7665M1Z3<br>State Name : Telangana, Code : 36<br>E-Mail : safeonsiteproducts@gmail.com | Invoice No.<br><b>SOSP/98/23-24</b>     | Dated<br><b>13-Dec-23</b>                   |
|                                                                                                                                                                                                      | Consignee (Ship to)<br><b>Summit Sales LLP</b><br>SSLLP Stores @ Rampally<br>SY NO 210 & 211 RAMPALLY VILLAGE ,<br>GHATKESAR MANDALMEDCHAL- MALKAJGIRI<br>Hyderabad, Telangana, 500051<br>GSTIN/UID : 36ACQFS2044C1Z7<br>State Name : Telangana, Code : 36 | Delivery Note                           | Mode/Terms of Payment<br><b>NEFT / RTGS</b> |
|                                                                                                                                                                                                      |                                                                                                                                                                                                                                                            | Reference No. & Date.                   | Other References                            |
|                                                                                                                                                                                                      |                                                                                                                                                                                                                                                            | Buyer's Order No.<br><b>20231211040</b> | Dated<br><b>11-Dec-23</b>                   |
| Buyer (Bill to)<br><b>Summit Sales LLP</b><br>5-4-187/3&4, IInd Floor Soham Mansion M.G.Road<br>Secunderaba , Telangana - 500003<br>GSTIN/UID : 36ACQFS2044C1Z7<br>State Name : Telangana, Code : 36 | Dispatch Doc No.                                                                                                                                                                                                                                           | Delivery Note Date                      |                                             |
|                                                                                                                                                                                                      | Dispatched through<br><b>By Person</b>                                                                                                                                                                                                                     | Destination<br><b>Rampally</b>          |                                             |
|                                                                                                                                                                                                      | Terms of Delivery                                                                                                                                                                                                                                          |                                         |                                             |

| SI 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 |

Amount Chargeable (in words)

INR Five Thousand Nine Hundred Only

E. &amp; O.E

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

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 &amp; 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