

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/100/23-24

Delivery Note

Reference No. & Date.

Buyer's Order No.

20231219022

Dispatch Doc No.

Dispatched through

By Auto

Terms of Delivery

Dated

20-Dec-23

Mode/Terms of Payment

By Rtgs

Other References

Dated

19-Dec-23

Delivery Note Date

Destination

Turkapally

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 Tax Amount
		Rate	Amount	Rate	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.

Authorised Signatory

This is a Computer Generated Invoice