

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)



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

Dated

20-Dec-23

Delivery Note

Mode/Terms of Payment

By Rtgs

Reference No. & Date.

Other References

Buyer's Order No.

20231219022

Dated

19-Dec-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

Sl 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

MRN: 20231220039

INWARD	
Inward No: 3398	Dt: 20/12/2023
MRN No:	Dt:
Received By: Divya	Sign: Divya
S S LLP-GV	



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. : 60200083022982

Branch & IFS Code : Paradise Circle & 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
Authorized Signatory

This is a Computer Generated Invoice