

20759

20231228036

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/102/23-24

Dated

27-Dec-23

Delivery Note

Mode/Terms of Payment

NEFT / RTGS

Reference No. & Date.

Other References

Buyer's Order No.

20231222039

Dated

22-Dec-23

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

By Person

Rampally

Terms of Delivery

Consigned (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 Shoe (6402) Male Size 7 - 20 Pairs ✓ Size 8 - 20 Pairs ✓ Size 9 - 20 Pairs ✓ Output CGST @ 6% Output SGST @ 6%	6402	60 Pair	460.00	Pair		27,600.00
						6 %	1,656.00
						6 %	1,656.00
Total			60 Pair				₹ 30,912.00

INWARD

Inward No. 20759	Dr: 28/12/23
IRN No.	Dr:
Received By.	Sign:

20231228036

SUMMIT SALES LLP

9246364748

Amount Chargeable (in words)

E. & O.E

INR Thirty Thousand Nine Hundred Twelve Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
6402	27,600.00	6%	1,656.00	6%	1,656.00	3,312.00
Total	27,600.00		1,656.00		1,656.00	3,312.00

Tax Amount (in words) : INR Three Thousand Three Hundred Twelve Only

Company's Bank Details

Bank Name : HDFC BANK

A/c No. : 50200083022982

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.

Authorised Signatory