

20760

2023/22-8037  
**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/101/23-24**

Dated

**27-Dec-23**

Delivery Note

Mode/Terms of Payment

**NEFT / RTGS**

Reference No. &amp; Date.

Other References

Buyer's Order No.

**20231222038**

Dated

**22-Dec-23**

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

**By Person****Rampally**

Terms of Delivery

Consignee (Ship to)

**Summit Sales LLP**

SSLLP 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 Helmet ✓      | 65061010 | 20 Nos   | 140.00 | Nos |         | 2,800.00   |
|        | Output CGST @ 9%     |          |          |        | 9 % |         | 252.00     |
|        | Output SGST @ 9%     |          |          |        | 9 % |         | 252.00     |
| Total  |                      |          |          |        |     |         | ₹ 3,304.00 |

**INWARD**

Inward No. 20760

Dt: 28/12/23

SRN No:

Dt:

Received By.

Sign:

2023/22-8037

**SUMMIT SALES LLP**

9246364747

Amount Chargeable (in words)

**INR Three Thousand Three Hundred Four Only**

E. &amp; O.E

| HSN/SAC  | Taxable Value | CGST |        | SGST/UTGST |        | Total Tax Amount |
|----------|---------------|------|--------|------------|--------|------------------|
|          |               | Rate | Amount | Rate       | Amount |                  |
| 65061010 | 2,800.00      | 9%   | 252.00 | 9%         | 252.00 | 504.00           |
| Total    | 2,800.00      |      | 252.00 |            | 252.00 | 504.00           |

Tax Amount (in words) : **INR Five Hundred Four 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