TAX INVOICE

MRN not done

(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/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 **By Person**	Destination **Rampally**
Terms of Delivery	

Consignee (Ship to)
Summit Sales LLP
SSLLP Stores @ Rampally
SY NO 210 & 211RAMPALLY 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

Sl 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*	6402	**60 Pair**	460.00	Pair		**27,600.00**
	Output CGST @ 6%			6	%		**1,656.00**
	Output SGST @ 6%			6	%		**1,656.00**
	Total		**60 Pair**				**₹ 30,912.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 1291 Date 28/12/23 Sign.

9246364748

Amount Chargeable (in words)
INR Thirty Thousand Nine Hundred Twelve Only

E. & O.E

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

for Safe On Site Products

SAFE ON SITE PRODUCTS