

20240106035

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/107/23-24

Dated

6-Jan-24

Delivery Note

Mode/Terms of Payment

NEFT / RTGS

Reference No. & Date.

Other References

Buyer's Order No.

Dated

20231230015

30-Dec-23

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

BY PERSON

AT RAMPALLY

Terms of Delivery

Consignee (Ship to)

Summit Sales LLP

RAMPALLY
HYDERABAD

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

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.

for Safe On Site Products

Authorised Signatory

This is a Computer Generated Invoice