

TAX INVOICE

(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/106/23-24

Dated

6-Jan-24

Delivery Note

Mode/Terms of Payment

NEFT / RTGS

Reference No. & Date.

Other References

Buyer's Order No.

20231230014

Dated

30-Dec-23

Dispatch Doc No.

Delivery Note Date

Dispatched through

BY PERSON

Destination

AT RAMPALLY

Terms of Delivery

Consignee (Ship to)

Summit Sales LLPRAMPALLY
HYDERABAD

GSTIN/UIN : 36ACQFS2044C1Z7

State Name : Telangana, Code : 36

Buyer (Bill to)

Summit Sales LLP5-4-187/3&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	100 Nos	50.00	Nos		5,000.00
	Output CGST @ 9%			9 %			450.00
	Output SGST @ 9%			9 %			450.00
Total			100 Nos				₹ 5,900.00

Amount Chargeable (in words)

E. & O.E

INR Five Thousand Nine Hundred Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
65061010	5,000.00	9%	450.00	9%	450.00	900.00
Total	5,000.00		450.00		450.00	900.00

Tax Amount (in words) : **INR Nine Hundred 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