

pm

APPROVED BY
13 JAN 2024
SOHAM MODI
MANAGING DIRECTOR

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/UID: 36BBDPJ7665M1Z3
State Name : Telangana, Code : 36
E-Mail : safeonsiteproducts@gmail.com

Invoice No.

SOSP/57/23-24

Dated

10-Oct-23

Delivery Note

Mode/Terms of Payment

NEFT / RTGS

Reference No. & Date.

Other References

Buyer's Order No.

20231007023

Dated

7-Oct-23

Dispatch Doc No.

Delivery Note Date

Dispatched through

By Auto

Destination

Thurkapally

Terms of Delivery

Consignee (Ship to)

Summit Sales LLP

SSLLP Stores @ GV

Sy. 191 & 119, Genome Valley, Thurkapalley

Ranga Reddy, Telangana, 500078

GSTIN/UID : 36ACQFS2044C1Z7

State Name : Telangana, Code : 36

Buyer (Bill to)

Summit Sales LLP

5-4-187/3&4, 11nd Floor Soham Mansion M.G.Road

Secunderaba, Telangana - 500003

GSTIN/UID : 36ACQFS2044C1Z7

State Name : Telangana, Code : 36

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	MS Wire	721710	2,500 Kgs	69.50	Kgs		1,73,750.00
	Transportation Charges						2,500.00
	Output SGST @ 9%				9 %		15,862.50
	Output CGST @ 9%				9 %		15,862.50
Total				2,500 Kgs			₹ 2,07,975.00

Transportation Charges
Output SGST @ 9%
Output CGST @ 9%

Rejected by JPSix
due to transport charges



Amount Chargeable (in words)

INR Two Lakh Seven Thousand Nine Hundred Seventy Five Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
721710	1,76,250.00	9%	15,862.50	9%	15,862.50	31,725.00
Total	1,76,250.00		15,862.50		15,862.50	31,725.00

Tax Amount (in words) : **INR Thirty One Thousand Seven Hundred Twenty Five 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

Authorised Signatory

