

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/114/23-24

Dated

27-Jan-24

Delivery Note

Mode/Terms of Payment

NEFT / RTGS

Reference No. & Date.

Other References

Buyer's Order No.

20240120011

Dated

20-Jan-24

Dispatch Doc No.

Delivery Note Date

Dispatched through

By Person

Destination

Rampally

Terms of Delivery

Consignee (Ship to)

Summit Sales LLP

SLLP Stores @ Rampally
SY NO 210 & 211 RAMPALLY VILLAGE,
GHATKESAR MANDALMEDCHAL- MALKAJGIRI
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 Jacket (6210) ✓	6210	200 Nos ✓	68.00	Nos		13,600.00
2	Safety Shoe (6402) Male Size 6 - 20 Pairs ✓ Size 7 - 20 Pairs ✓ Size 10 - 20 Pairs ✓	6402	60 Pair ✓	460.00	Pair		27,600.00
							41,200.00
Output CGST @ 2.5%				2.50	%		340.00
Output SGST @ 2.5%				2.50	%		340.00
Output CGST @ 6%				6	%		1,656.00
Output SGST @ 6%				6	%		1,656.00
Total							₹ 45,192.00

Amount Chargeable (in words)

INR Forty Five Thousand One Hundred Ninety Two Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
6210	13,600.00	2.50%	340.00	2.50%	340.00	680.00
6402	27,600.00	6%	1,656.00	6%	1,656.00	3,312.00
Total	41,200.00		1,996.00		1,996.00	3,992.00

Tax Amount (in words) : INR Three Thousand Nine Hundred Ninety Two 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