

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/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

Authorized Signatory