

20882-0130002

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/115/23-24

Dated

29-Jan-24

Delivery Note

Mode/Terms of Payment

NEFT / RTGS

Reference No. & Date.

Other References

Buyer's Order No.

20240127025

Dated

27-Jan-24

Dispatch Doc No.

Delivery Note Date

Dispatched through

BY PERSON

Destination

RAMPALLY

Terms of Delivery

Consignee (Ship to)

Summit Sales LLP

SSLLP 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

State Name : Telangana, Code : 50													
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						
INWARD <table><tr><td>Inward No. 20882</td><td>Dt: 30/01/24</td></tr><tr><td>MRN No:</td><td>Dt:</td></tr><tr><td>Received By.</td><td>Sign: </td></tr></table> 20240130002 SUMMIT SALES LLP 9246364748								Inward No. 20882	Dt: 30/01/24	MRN No:	Dt:	Received By.	Sign:
Inward No. 20882	Dt: 30/01/24												
MRN No:	Dt:												
Received By.	Sign:												
Total			100 Nos				₹ 5,900.00						

Amount Chargeable (in words)

INR Five Thousand Nine Hundred Only

E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax 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 & HDFC000000422**

for Safe On Site Products

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorised Signatory