

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/118/23-24

Delivery Note

Dated

5-Feb-24

Mode/Terms of Payment

NEFT / RTGS

Other References

Reference No. & Date.

Buyer's Order No.

20240203009

Dispatch Doc No.

Dated

3-Feb-24

Delivery Note Date

Dispatched through

By Porter

Terms of Delivery

Destination

Thurkapally

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

TS11UD5547

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	MS Wire	721710	2,500 Kgs	67.00	Kgs		1,67,500.00
	Output CGST @ 9%				9 %		15,075.00
	Output SGST @ 9%				9 %		15,075.00
Total			2,500 Kgs				₹ 1,97,650.00

MRN: 20240205019

INWARD	
Inward No: 3434	Dt: 05/02/2024
MRN No:	
Received By: Divya	Sh: Divya
S S LLP-GV	

Amount Chargeable (in words)

E. & O.E

INR One Lakh Ninety Seven Thousand Six Hundred Fifty Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
721710	1,67,500.00	9%	15,075.00	9%	15,075.00	30,150.00
Total	1,67,500.00		15,075.00		15,075.00	30,150.00

Tax Amount (in words) : INR Thirty Thousand One Hundred Fifty Only

Company's Bank Details

Bank Name : HDFC BANK

A/c No. : 60200083022982

Branch & IFS Code : Paradise Circle & HDFC00000042

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.

Authorized Signatory

This is a Computer Generated Invoice