

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

Invoice No.

SOSP/116/23-24

Dated

2-Feb-24

Delivery Note

Mode/Terms of Payment

NEFT / RTGS

Reference No. & Date.

Other References

Buyer's Order No.

20240202019

Dated

2-Feb-24

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

By Person**At Rampally**

Terms of Delivery

Consignee (Ship to)

Summit Sales LLP

SLLP Stores @ Rampally
SY NO 210 & 211 RAMPALLY VILLAGE
GHATKESAR MANDALMEDCHAL- MALKAJGIRI
Hyderabad, Telangana, 500051
GSTIN/UID : 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/UID : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Safety Jacket (6210)	6210	50 Nos	68.00	Nos		3,400.00
2	Safety Shoe (6402) Male Size 6 - 20 Pairs ✓ Size 7 - 20 Pairs ✓ Size 8 - 20 Pairs ✓ Size 10 - 20 Pairs ✓	6402	80 Pair	460.00	Pair		36,800.00
							40,200.00
				Output CGST @ 2.5%	2.50 %		85.00
				Output SGST @ 2.5%	2.50 %		85.00
				Output CGST @ 6%	6 %		2,208.00
				Output SGST @ 6%	6 %		2,208.00
Total							₹ 44,786.00

INWARD

Inward No. **20906** Dt. **5/2/24**

MRN No. Dt.

Received By. **2040205043** Sign. **[Signature]**

SUMMIT SALES LLP

8977633106

Amount Chargeable (in words)

INR Forty Four Thousand Seven Hundred Eighty Six Only

E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
6210	3,400.00	2.50%	85.00	2.50%	85.00	170.00
6402	36,800.00	6%	2,208.00	6%	2,208.00	4,416.00
Total	40,200.00		2,293.00		2,293.00	4,586.00

Tax Amount (in words) : **INR Four Thousand Five Hundred Eighty Six 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

This is a Computer Generated Invoice