

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/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
Consignee (Ship to) Summit Sales LLP SSLLP Stores @ Rampally SY NO 210 & 211 RAMPALLY VILLAGE GHATKESAR MANDALMEDCHAL- MALKAJGIRI Hyderabad, Telangana, 500051 GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Dispatched through By Person	Destination At Rampally
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	Terms of Delivery	

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

Amount Chargeable (in words)

INR Forty Four Thousand Seven Hundred Eighty Six Only

E. & O.E

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

Authorised Signatory

This is a Computer Generated Invoice