

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

Dated

5-Feb-24

Delivery Note

Mode/Terms of Payment

NEFT / RTGS

Reference No. & Date.

Other References

Buyer's Order No.

20240203009

Dated

3-Feb-24

Dispatch Doc No.

Delivery Note Date

Dispatched through

By Porter

Destination

Thurkapally

Terms of Delivery

Consignee (Ship to)

Summit Sales LLP

SSLLP Stores @ GV

Sy. 191 & 119, Genome Valley, Thurkapalley

Ranga Reddy, Telangana, 500078

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

Sl 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



E. & O.E

Amount Chargeable (in words)

INR One Lakh Ninety Seven Thousand Six Hundred Fifty Only

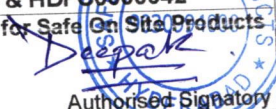
HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
721710	1,67,500.00	9%	15,075.00	9%	15,075.00	30,150.00
Total	1,67,500.00		15,075.00		15,075.00	30,150.00

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

Company's Bank Details

Bank Name : **HDFC BANK**A/c No. : **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

e-Way Bill



E-Way Bill No:	1317 9657 0610
E-Way Bill Date:	05/02/2024 01:09 PM
Generated By:	36BBD PJ766 5M1Z3 - SAFE ON SITE PRODUCTS
Valid From:	05/02/2024 01:09 PM [38Kms]
Valid Until:	06/02/2024

Part - A

GSTIN of Supplier	36BBDPJ7665M1Z3,SAFE ON SITE PRODUCTS
Place of Dispatch	Rangareddy,TELANGANA-500018
GSTIN of Recipient	36ACQ FS204 4C1Z7 ,SUMMIT SALES LLP
Place of Delivery	THURKAPALLY,TELANGANA-500078
Document No.	SOSP/118/23-24
Document Date	05/02/2024
Transaction Type:	Regular
Value of Goods	197650
HSN Code	721710 -
Reason for Transportation	Outward - Supply
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS11UD5547	Rangareddy	05/02/2024 01:09 PM	36BBDPJ7665M1Z3	-	-



131796570610

Note*: If any discrepancy in information please try after sometime.