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	

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

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**

MRN: 20240205019

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

SUMMIT SALES LLP R.R. DIST.
IN WARD No. 117586 Date 5/2/24 Sign:

Amount Chargeable (in words)
INR One Lakh Ninety Seven Thousand Six Hundred Fifty Only

E. & O.E

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. : **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