

## TAX INVOICE

20943-0213003  
(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/UIN: 36BBDPJ7665M1Z3  
State Name : Telangana, Code : 36  
E-Mail : safeonsiteproducts@gmail.com

Invoice No.

SOSP/122/23-24

Dated

12-Feb-24

Delivery Note

Mode/Terms of Payment

NEFT / RTGS

Reference No. &amp; Date.

Other References

Buyer's Order No.

20240210022

Dated

10-Feb-24

Dispatch Doc No.

Delivery Note Date

Dispatched through

By Person

Destination

Rampally

Terms of Delivery

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

Buyer (Bill to)

## Summit Sales LLP

5-4-187/3&4, 11nd Floor Soham Mansion M.G.Road  
Secunderaba , Telangana - 500003  
GSTIN/UIN : 36ACQFS2044C1Z7  
State Name : Telangana, Code : 36

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate   | per | Disc. % | Amount      |
|--------|----------------------|---------|----------|--------|-----|---------|-------------|
| 1      | Safety Belt ✓        | 6307    | 50 Nos ✓ | 575.00 | Nos |         | 28,750.00   |
|        | Output CGST @ 2.5%   |         |          | 2.50   | %   |         | 718.75      |
|        | Output SGST @ 2.5%   |         |          | 2.50   | %   |         | 718.75      |
|        | Round Off            |         |          |        |     |         | 0.50        |
| Total  |                      |         | 50 Nos   |        |     |         | ₹ 30,188.00 |

Amount Chargeable (in words)

E. &amp; O.E

INR Thirty Thousand One Hundred Eighty Eight Only

| HSN/SAC | Taxable value | CGST  |        | SGST/UTGST |        | Total Tax Amount |
|---------|---------------|-------|--------|------------|--------|------------------|
|         |               | Rate  | Amount | Rate       | Amount |                  |
| 6307    | 28,750.00     | 2.50% | 718.75 | 2.50%      | 718.75 | 1,437.50         |
| Total   | 28,750.00     |       | 718.75 |            | 718.75 | 1,437.50         |

Tax Amount (in words) : INR One Thousand Four Hundred Thirty Seven and Fifty paise Only

Company's Bank Details

Bank Name : HDFC BANK

A/c No. : 50200083022982

Branch &amp; IFS Code : Paradise Circle &amp; HDFC0000042

for Safe On Site Products

Authorised Signatory

Declaration

We declare that this invoice shows the actual price of the  
goods described and that all particulars are true and correct.

This is a Computer Generated Invoice