

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

Consignee (Ship to)

Summit Sales LLP

SLLP 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

Invoice No.

SOSP/126/23-24

Delivery Note

Reference No. & Date.

Buyer's Order No.

20240215004

Dispatch Doc No.

Dispatched through

By Porter

Bill of Lading/LR-RR No.

Terms of Delivery

Dated

17-Feb-24

Mode/Terms of Payment

NEFT / RTGS

Other References

Dated

15-Feb-24

Delivery Note Date

Destination

Turkapally

Motor Vehicle No.

TS11UD5547

SI 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
	Transportation Charges						2,500.00
	Output CGST @ 9%			9 %			15,300.00
	Output SGST @ 9%			9 %			15,300.00
Total			2,500 Kgs				₹ 2,00,600.00

E. & O.E

Amount Chargeable (in words)

INR Two Lakh Six Hundred Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
721710	1,70,000.00	9%	15,300.00	9%	15,300.00	30,600.00
Total	1,70,000.00		15,300.00		15,300.00	30,600.00

Tax Amount (in words) : INR Thirty Thousand Six Hundred Only

Company's Bank Details

Bank Name : HDFC BANK

A/c No. : 60200083022982

Branch & IFS Code : Paradise Circle & HDFC0000042

for Safe On Site Products

Declaration

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

Authorized Signatory

This is a Computer Generated Invoice