

## 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.<br><b>SOSP/126/23-24</b>    | Dated<br><b>17-Feb-24</b>                   |
| Delivery Note                           | Mode/Terms of Payment<br><b>NEFT / RTGS</b> |
| Reference No. & Date.                   | Other References                            |
| Buyer's Order No.<br><b>20240215004</b> | Dated<br><b>15-Feb-24</b>                   |
| Dispatch Doc No.                        | Delivery Note Date                          |
| Dispatched through<br><b>By Porter</b>  | Destination<br><b>Turkapally</b>            |
| Bill of Lading/LR-RR No.                | Motor Vehicle No.<br><b>TS11UD5547</b>      |
| Terms of Delivery                       |                                             |

Consignee (Ship to)

**Summit Sales LLP**

SSLLP Stores @ GV

Sy. 191 &amp; 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&amp;4, IInd 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            | <b>MS Wire</b>                | 721710  | <b>2,500 Kgs</b> | 67.00 | Kgs |         | <b>1,67,500.00</b>   |
|              | <b>Transportation Charges</b> |         |                  |       |     |         | <b>2,500.00</b>      |
|              | <b>Output CGST @ 9%</b>       |         |                  |       | 9 % |         | <b>15,300.00</b>     |
|              | <b>Output SGST @ 9%</b>       |         |                  |       | 9 % |         | <b>15,300.00</b>     |
| <b>Total</b> |                               |         | <b>2,500 Kgs</b> |       |     |         | <b>₹ 2,00,600.00</b> |

Amount Chargeable (in words)

E. &amp; O.E

**INR Two Lakh Six Hundred Only**

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

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

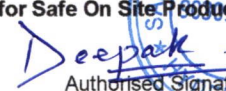
Company's Bank Details

Bank Name : **HDFC BANK**A/c No. : **50200083022982**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.

  
 Authorised Signatory

This is a Computer Generated Invoice