

TAX INVOICE

(ORIGINAL FOR RECIPIENT)



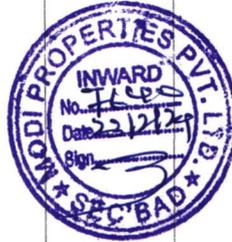
Safe On Site Products
 Ground Floor H.No. 7-2-1087/2,
 Suraj Nivas, Near Hindu Public School
 Sanathnagar, Hyderabad
 Telangana
 GSTIN/UIN: 36BBDPJ7665M1Z3
 State Name : Telangana, Code : 36
 E-Mail : safeonsiteproducts@gmail.com

Invoice No. SOSP/127/23-24	Dated 20-Feb-24
Delivery Note	Mode/Terms of Payment NEFT / RTGS
Reference No. & Date.	Other References
Buyer's Order No. , 20240217009	Dated 17-Feb-24
Dispatch Doc No.	Delivery Note Date
Dispatched through By Person	Destination Rampally
Terms of Delivery	

Consignee (Ship to)
Summit Sales LLP
 SLLP 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, 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	Measuring Tape	9017	3 Nos	460.00	Nos		1,380.00
						9 %	124.20
						9 %	124.20
	Less :						(-)0.40
							Output CGST @ 9%
							Output SGST @ 9%
							Round Off
							Total
			3 Nos				₹ 1,628.00



Suo
 9246364747

Amount Chargeable (in words) **INR One Thousand Six Hundred Twenty Eight Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
9017	1,380.00	9%	124.20	9%	124.20	248.40
Total	1,380.00		124.20		124.20	248.40

Tax Amount (in words) : **INR Two Hundred Forty Eight and Forty paise Only**

Company's Bank Details
 Bank Name : **HDFC BANK**
 A/c No. : **50200083022982**
 Branch & IFS Code : **Paradise Circle & HDFC0008042**
 for Safe On Site Products
Deepak
 Authorised Signatory

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