(C) :+91 9581228898 +91 9502555088



## **GLOBAL SAFETY SOLUTIONS**

Manufacturers Representatives and Marketers of Industrial and Safety Products. # 5-5-48, Ranigunj, Secunderabad - 500 003. T.S.

E-mail: gss.infoteam@gmail.com

GSS

To,

Crecentra Labs.

No. 2333

Date 06/04/2023

Against your order No. <u>202304 01062</u>

F	PARTY GSTIN:	Date				
S. No.	PARTICULARS		QTY.	RATE	HSN CODE	TAX
	Freeman's Mousing Tape		2 Nas	280/-	-	
	INWARD Inward No: 1460 Dt: 08-04-23 MRN No: Dt: Received By: Sign: Sign: CRESCENTIA LABS PVT LTD  MRN-NO- 20230408030					

Goods once sold will not be taken back or exchanged. Received the materials in good condition.
Subject to Secunderabad Jurisdiction

For GLOBAL SAFETY SOLUTIONS

Signature of Customer.

(C) :+91 9581228898 +91 9502555088

## GLOBAL SAFETY SOLUTIONS

GSS

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E-mail: gss.infoteam@gmail.com

Crecontia Labs.

No. 2333

No. 2333 Date 06/04/2023
Against your order No. 202304 01062

Date

-	ARTY GSTIN:	Date				
S.	PARTICULARS		QTY.	RATE	HSN CODE	TAX
No.	Freeman's Mausuing Tupe		2 Nas	980F		
	Is muly  IN WARD  DE 08-04-23  IN WARD  DE 0					

Goods once sold will not be taken back or exchanged. Received the materials in good condition. Subject to Secunderabad Jurisdiction

Signature of Customer.

For GLOBAL SAFETY SOLUTIONS

## Tax Invoice

## (ORIGINAL FOR RECIPIENT)

10003 AAOFG9573A1Z5

SOLUTIONS

Telangana, Code 36 81228898/9502555088 s infoteam@gmail com

State Name

And 15-B, M N Park Phase -I, Sy No.230 to 243, No 15-B, M Shameerpet Mandal Model 1997 No 15-B. M N Paix 1-Hase -1, Sy No.230 to 24. Kapaily Village. Shameerpet Mandal, Medchal GSTIN/UIN

36AADCB2608M1ZO Telangana, Code: 36 Invoice No. Dated 6-Apr-23 2333 Mode/Terms of Payment **Delivery Note** Other References Reference No. & Date. 2333 dt. 6-Apr-23 Dated Buyer's Order No. 6-Apr-23 20230401062 Delivery Note Date Dispatch Doc No. Destination Dispatched through

Terms of Delivery

	at Conds	HSN/SAC	GST	Quantity	Rate	per	Disc %	Amount
S	Description of Goods	90178010	Rate 18 %	2.00 Nos	280.00	Nos		560.00
1	Freeman Steel Measuring Tape Topline 15mtr x 9.5	90170010	10 10 10					50.40
	CGST@9% SGST@9% Round Off				9	%		50.40 50.40 0.20
	INWARD DI: 08-04-23							
	MRN No: Sign.  Received By:  CRESCENTIA LABS PVT LTD  CRESCENTIA LABS PVT LTD							
	CRESCENTIV							

Amount Chargeable (in words)

UD Six Hundred Sixty One Only

INR Six Hundred Sixty One Only	Taxable	Cer	Central Tax		ate Tax	Total
HSN/SAC	Value	Rate	Amount	Rate	Rate Amount 50.40 50.40	
	560.00	9%	50.40			
90178010 To	tal 560.00		50.40			

Total

Tax Amount (in words): INR One Hundred and Eighty paise Only

Company's PAN

: AAOFG9573A

Declaration

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

A/c No.

AXIS BANK Bank Name 919020070179320

2.00 Nos

Company's Bank Details

Branch & IFS Code: MG Road, Secund

Customer's Seal and Signature

for GLOB

8 111180000068 SOLUTIONS

Signatory

₹ 661.00

E & O.E

This is a Computer Generated Invoice