

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/12/23-24

Dated

27-Jul-23

Delivery Note

Mode/Terms of Payment

NEFT / RTGS

Reference No. & Date.

Other References

Buyer's Order No.

20230726042

Dated

26-Jul-23

Dispatch Doc No.

Delivery Note Date

Dispatched through

By Person

Destination

Shamirpet

Terms of Delivery

Consignee (Ship to)

GV Discovery Centre Pvt. Ltd.

Genopolis

Plot No. 1A, Synergy Square 1, Genome Valley
Shamirpet Hyderabad Telangana

GSTIN/UIN : 36AAHCG4940K1ZC

State Name : Telangana, Code : 36

Buyer (Bill to)

GV Discovery Centre Pvt. Ltd.

5-4-187/3&4, 2nd Floor Soham Mansion MG Road
Secunderabad Telangana

GSTIN/UIN : 36AAHCG4940K1ZC

State Name : Telangana, Code : 36

Place of Supply : Telangana

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Jacket	6207	50 Nos	68.00	Nos		3,400.00
2	Safety Shoe (6402) Male Size 7 - 10 Pairs Size 9 - 10 Pairs	6402	20 Pair	460.00	Pair		9,200.00
							12,600.00
				Output CGST @ 2.5%	2.50 %		85.00
				Output SGST @ 2.5%	2.50 %		85.00
				Output CGST @ 6%	6 %		552.00
				Output SGST @ 6%	6 %		552.00
Total							₹ 13,874.00

Amount Chargeable (in words)

E. & O.E

INR Thirteen Thousand Eight Hundred Seventy Four Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
6207	3,400.00	2.50%	85.00	2.50%	85.00	170.00
6402	9,200.00	6%	552.00	6%	552.00	1,104.00
Total	12,600.00		637.00		637.00	1,274.00

Tax Amount (in words) : **INR One Thousand Two Hundred Seventy Four 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

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(DUPLICATE FOR TRANSPORTER)



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