

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

Invoice No.

BOSP/23/23-24

Delivery Note

Reference No. & Date.

Buyer's Order No.

20230805016

Dispatch Doc No.

Dispatched through

By Person

Terms of Delivery

Dated

8-Aug-23

Mode/Terms of Payment

NEFT / RTGS

Other References

Dated

5-Aug-23

Delivery Note Date

Destination

At Shamirpet

Consignee (Ship to)

GV Discovery Centre Pvt. Ltd.

Plot No. 1A, Synergy Square 1, Genome Valley
Shamirpet Hyderabad Telangana - 500078

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	Safety Jacket (6210)	6210	50 Nos	68.00	Nos		3,400.00
2	Safety Shoe (6402) Male Size 9 - 10 Pairs	6402	10 Pair	460.00	Pair		4,600.00
3	Safety Shoe (6403) Male Size 8 - 10 Pairs	6403	10 Pair	460.00	Pair		4,600.00
							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 Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
6210	3,400.00	2.50%	85.00	2.50%	85.00	170.00
6402	4,600.00	6%	276.00	6%	276.00	552.00
6403	4,600.00	6%	276.00	6%	276.00	552.00
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 & HDFC0000002

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

