

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

Consignee (Ship to)

GV Discovery Centre Pvt. Ltd.

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

Invoice No.

SOSP/27/23-24

Delivery Note

Reference No. & Date.

Buyer's Order No.

20230811024

Dispatch Doc No.

Dispatched through

By Person

Terms of Delivery

Dated

12-Aug-23

Mode/Terms of Payment

NEFT / RTGS

Other References

Dated

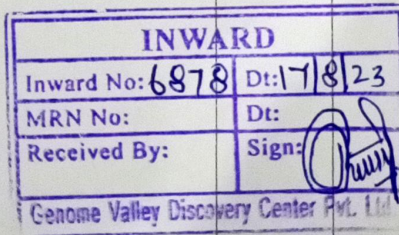
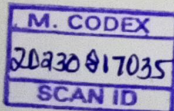
11-Aug-23

Delivery Note Date

Destination

Shamirpet

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Safety Jacket (6210)	6210	100 Nos	68.00	Nos		6,800.00
2	Safety Shoe (6402) Male Size 7 - 20 Pairs Size 8 - 20 Pairs Size 10 - 10 Pairs	6402	50 Pair	460.00	Pair		23,000.00
							29,800.00
	Output CGST @ 2.5%			2.50	%		170.00
	Output SGST @ 2.5%			2.50	%		170.00
	Output CGST @ 6%			6	%		1,380.00
	Output SGST @ 6%			6	%		1,380.00
	Total						₹ 32,900.00



Amount Chargeable (in words)

INR Thirty Two Thousand Nine Hundred Only**E. & O.E**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
6210	6,800.00	2.50%	170.00	2.50%	170.00	340.00
6402	23,000.00	6%	1,380.00	6%	1,380.00	2,760.00
Total	29,800.00		1,550.00		1,550.00	3,100.00

Tax Amount (in words) : **INR Three Thousand One Hundred Only**

Company's Bank Details

Bank Name : **HDFC BANK**A/c No. : **60200083022982**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.

Authorized Signatory

