

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/19/23-24

Dated

5-Aug-23

Delivery Note

Mode/Terms of Payment

NEFT/ RTGS

Reference No. & Date.

Other References

Buyer's Order No.

20230803038

Dated

3-Aug-23

Dispatch Doc No.

Delivery Note Date

Dispatched through

By Person

Destination

At Shamirpet

Terms of Delivery

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 Shoe (6402) Male Size 10 - 10 Pairs	6402	10 Pair	460.00	Pair		4,600.00
	Output CGST @ 6%				6 %		276.00
	Output SGST @ 6%				6 %		276.00
Total			10 Pair				₹ 5,152.00

Amount Chargeable (in words)

E. & O.E

INR Five Thousand One Hundred Fifty Two Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
6402	4,600.00	6%	276.00	6%	276.00	552.00
Total	4,600.00		276.00		276.00	552.00

Tax Amount (in words) : **INR Five Hundred Fifty Two Only**

Company's Bank Details

Bank Name : **HDFC BANK**A/c No. : **50200083022982**Branch & IFS Code : **Paradise Circle & HDFC0000042**

Declaration

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

for Safe On Site Products

Authorised Signatory

This is a Computer Generated Invoice

(DUPLICATE FOR TRANSPORTER)

