

## 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. &amp; Date.

Other References

Buyer's Order No.

**20230803038**

Dated

**3-Aug-23**

Dispatch Doc No.

Delivery Note Date

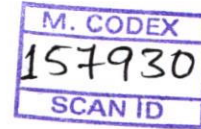
Dispatched through

**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            | <b>Safety Shoe ( 6402 )</b><br>Male<br>Size 10 - 10 Pairs | 6402    | <b>10 Pair</b> | 460.00 | Pair |         | <b>4,600.00</b>   |
|              | <b>Output CGST @ 6%</b>                                   |         |                |        | 6 %  |         | <b>276.00</b>     |
|              | <b>Output SGST @ 6%</b>                                   |         |                |        | 6 %  |         | <b>276.00</b>     |
| <b>Total</b> |                                                           |         | <b>10 Pair</b> |        |      |         | <b>₹ 5,152.00</b> |



Amount Chargeable (in words)

E. &amp; 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           |
| <b>Total</b> | <b>4,600.00</b> |           | <b>276.00</b> |                 | <b>276.00</b>     | <b>552.00</b>    |

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**

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
