

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/27/23-24

Dated

12-Aug-23

Delivery Note

Mode/Terms of Payment

NEFT / RTGS

Reference No. & Date.

Other References

Buyer's Order No.

20230811024

Dated

11-Aug-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 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

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)	6402	50 Pair	460.00	Pair		23,000.00
	Male						
	Size 7 - 20 Pairs						
	Size 8 - 20 Pairs						
	Size 10 - 10 Pairs						
							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 Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax 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

Declaration

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

Company's Bank Details

Bank Name : HDFC BANK

A/c No. : 50200083022982

Branch & IFS Code: Paradise Circle & HDFC0000042

for Safe On Site Products

Authorised Signatory

This is a Computer Generated Invoice