

## 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.

**SOSP/27/23-24**

Dated

**12-Aug-23**

Delivery Note

Mode/Terms of Payment

**NEFT / RTGS**

Reference No. &amp; 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&amp;4, 2nd Floor Soham Mansion MG Road

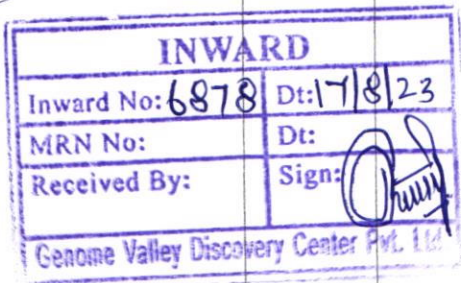
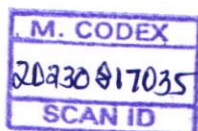
Secunderabad Telangana

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 Jacket ( 6210 )</b>                                                                       | 6210    | <b>100 Nos</b> | 68.00              | Nos    |         | <b>6,800.00</b>    |
| 2      | <b>Safety Shoe ( 6402 )</b><br>Male<br>Size 7 - 20 Pairs<br>Size 8 - 20 Pairs<br>Size 10 - 10 Pairs | 6402    | <b>50 Pair</b> | 460.00             | Pair   |         | <b>23,000.00</b>   |
|        |                                                                                                     |         |                |                    |        |         | <b>29,800.00</b>   |
|        |                                                                                                     |         |                | Output CGST @ 2.5% | 2.50 % |         | <b>170.00</b>      |
|        |                                                                                                     |         |                | Output SGST @ 2.5% | 2.50 % |         | <b>170.00</b>      |
|        |                                                                                                     |         |                | Output CGST @ 6%   | 6 %    |         | <b>1,380.00</b>    |
|        |                                                                                                     |         |                | Output SGST @ 6%   | 6 %    |         | <b>1,380.00</b>    |
| Total  |                                                                                                     |         |                |                    |        |         | <b>₹ 32,900.00</b> |



Amount Chargeable (in words)

**INR Thirty Two Thousand Nine Hundred Only**

| 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         |
| <b>Total</b> | <b>29,800.00</b> |       | <b>1,550.00</b> |            | <b>1,550.00</b> | <b>3,100.00</b>  |

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

This is a Computer Generated Invoice