

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/48/23-24

Dated

29-Sep-23

Delivery Note

Mode/Terms of Payment

NEFT / RTGS

Reference No. & Date.

Other References

Buyer's Order No.

20230916030

Dated

16-Sep-23

Dispatch Doc No.

Delivery Note Date

Dispatched through

By Person

Destination

Thurkapally

Terms of Delivery

Consignee (Ship to)

Crescentia Labs Pvt. Ltd.

15B, Nehru Outer Ring Road, Overhead Tank
Shamirpet Mandal, Hyderabad
Medchal Malkajgiri, Telangana, 500078
GSTIN/UIN : 36AADCB2608M1ZO
State Name : Telangana, Code : 36

Buyer (Bill to)

Crescentia Labs Pvt. Ltd.

15B, Nehru Outer Ring Road, Overhead Tank
Shamirpet Mandal, Hyderabad
Medchal Malkajgiri, Telangana, 500078
GSTIN/UIN : 36AADCB2608M1ZO
State Name : Telangana, Code : 36

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Safety Jacket (6210)	6210	50 Nos	68.00	Nos		3,400.00
2	Safety Shoe (6402)	6402	50 Pair	460.00	Pair		23,000.00
	Male						
	Size 6 - 10 Pairs						
	Size 7 - 10 Pairs						
	Size 8 - 10 Pairs						
	Size 9 - 10 Pairs						
	Size 10 - 10 Pairs						
	Output CGST @ 2.5%			2.50	%		85.00
	Output SGST @ 2.5%			2.50	%		85.00
	Output CGST @ 6%			6	%		1,380.00
	Output SGST @ 6%			6	%		1,380.00
	Total						26,400.00
							26,400.00
							85.00
							85.00
							1,380.00
							1,380.00
							29,330.00



Amount Chargeable (in words)

E. & O.E

INR Twenty Nine Thousand Three Hundred Thirty Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
6210	3,400.00	2.50%	85.00	2.50%	85.00	170.00
6402	23,000.00	6%	1,380.00	6%	1,380.00	2,760.00
Total	26,400.00		1,465.00		1,465.00	2,930.00

Tax Amount (in words) : **INR Two Thousand Nine Hundred Thirty 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

