

## 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/55/23-24**

Delivery Note

Reference No. &amp; Date.

Buyer's Order No.

**20231005009**

Dispatch Doc No.

Dispatched through

**By Person**

Terms of Delivery

Dated

**9-Oct-23**

Mode/Terms of Payment

**NEFT / RTGS**

Other References

Dated

**5-Oct-23**

Delivery Note Date

Destination

**Thurkapally**

Consignee (Ship to)

**GV Research Centers Pvt. Ltd.**

Innopolis

Sy no-542, Genome Valley, Thurkapally, Hyderabad,  
Hyderabad, Telangana, 500078

GSTIN/UIN : 36AAHCG4562D1ZP

State Name : Telangana, Code : 36

Buyer (Bill to)

**GV Research Centers Pvt. Ltd.**

5-4-187/3 &amp; 4, 2nd Floor Soham Mansion

MG Road, Secunderabad - 500003

Telangana

GSTIN/UIN : 36AAHCG4562D1ZP

State Name : Telangana, Code : 36

| SI No.       | Description of Goods                   | HSN/SAC  | Quantity      | Rate   | per | Disc. % | Amount            |
|--------------|----------------------------------------|----------|---------------|--------|-----|---------|-------------------|
| 1            | <b>Safety Helmet</b><br><i>Ratchet</i> | 65061010 | <b>50 Nos</b> | 140.00 | Nos |         | <b>7,000.00</b>   |
|              | <b>Output CGST @ 9%</b>                |          |               |        | 9 % |         | <b>630.00</b>     |
|              | <b>Output SGST @ 9%</b>                |          |               |        | 9 % |         | <b>630.00</b>     |
| <b>Total</b> |                                        |          | <b>50 Nos</b> |        |     |         | <b>₹ 8,260.00</b> |



Amount Chargeable (in words)

E. &amp; O.E

**INR Eight Thousand Two Hundred Sixty Only**

| HSN/SAC      | Taxable Value   | CGST |               | SGST/UTGST |               | Total Tax Amount |
|--------------|-----------------|------|---------------|------------|---------------|------------------|
|              |                 | Rate | Amount        | Rate       | Amount        |                  |
| 65061010     | 7,000.00        | 9%   | 630.00        | 9%         | 630.00        | 1,260.00         |
| <b>Total</b> | <b>7,000.00</b> |      | <b>630.00</b> |            | <b>630.00</b> | <b>1,260.00</b>  |

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

