

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/61/23-24

Delivery Note

Reference No. & Date.

Buyer's Order No.

20231010026

Dispatch Doc No.

Dispatched through

By Person

Terms of Delivery

Dated

16-Oct-23

Mode/Terms of Payment

NEFT / RTGS

Other References

Dated

10-Oct-23

Delivery Note Date

Destination

Turkapally

Consignee (Ship to)

Dr. NRK Biotech Pvt. Ltd.

Plot No. 11, TSIC Industrial Development Area
Sy No.230 - 243 Turkapally
Hyderabad
GSTIN/UIN : 36AACCD2775Q1Z3
State Name : Telangana, Code : 36

Buyer (Bill to)

Dr. NRK Biotech Pvt. Ltd.

Plot No. 11, TSIC Industrial Development Area
Sy No.230 - 243 Turkapally
Hyderabad
GSTIN/UIN : 36AACCD2775Q1Z3
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Safety Shoe (6402)	6402	5 Pair	560.00	Pair		2,800.00
2	Caution Tape	3919	10 Nos	250.00	Nos		2,500.00
							5,300.00
	Output CGST @ 6%				6 %		168.00
	Output SGST @ 6%				6 %		168.00
	Output CGST @ 9%				9 %		225.00
	Output SGST @ 9%				9 %		225.00
Total							₹ 6,086.00

Amount Chargeable (in words)

E. & O.E

INR Six Thousand Eighty Six Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
6402	2,800.00	6%	168.00	6%	168.00	336.00
3919	2,500.00	9%	225.00	9%	225.00	450.00
Total	5,300.00		393.00		393.00	786.00

Tax Amount (in words) : **INR Seven Hundred Eighty Six 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

