

## 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/67/23-24**

Delivery Note

Dated

**1-Nov-23**

Mode/Terms of Payment

**NEFT / RTGS**

Reference No. &amp; Date.

Buyer's Order No.

**20231028013**

Dated

**28-Oct-23**

Dispatch Doc No.

Delivery Note Date

Dispatched through

**By Person**

Destination

**Thurkapally**

Terms of Delivery

Consignee (Ship to)

**GV Research Centers Pvt. Ltd.**

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

GSTIN/UIN : 36AAHCG4562D1ZP

State Name : Telangana, Code : 36

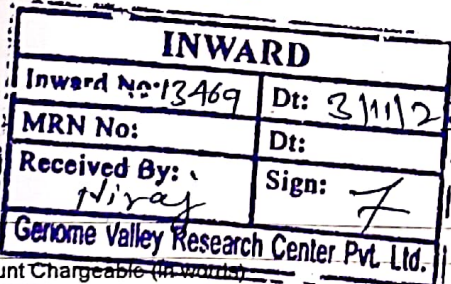
Buyer (Bill to)

**GV Research Centers Pvt. Ltd.**

5-4-187/3 & 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>Gumboot</b>          | 64011090 | <b>30 Pair</b> | 490.00 | Pair |         | <b>14,700.00</b>   |
|                                                                                                                                                                                                      | <b>Output CGST @ 6%</b> |          |                |        | 6 %  |         | <b>882.00</b>      |
|                                                                                                                                                                                                      | <b>Output SGST @ 6%</b> |          |                |        | 6 %  |         | <b>882.00</b>      |
| <p>MRN: NO ⇒ 20231103035</p>   |                         |          |                |        |      |         |                    |
|                                                                                                                                                                                                      | <b>Total</b>            |          | <b>30 Pair</b> |        |      |         | <b>₹ 16,464.00</b> |

Amount Chargeable (in words)

E. &amp; O.E

**INR Sixteen Thousand Four Hundred Sixty Four Only**

| HSN/SAC      | Taxable Value    | CGST |               | SGST/UTGST |               | Total           |
|--------------|------------------|------|---------------|------------|---------------|-----------------|
|              |                  | Rate | Amount        | Rate       | Amount        | Tax Amount      |
| 64011090     | 14,700.00        | 6%   | 882.00        | 6%         | 882.00        | 1,764.00        |
| <b>Total</b> | <b>14,700.00</b> |      | <b>882.00</b> |            | <b>882.00</b> | <b>1,764.00</b> |

Tax Amount (in words) : **INR One Thousand Seven Hundred Sixty Four Only**

Company's Bank Details

Bank Name : **HDFC BANK**A/c No. : **60200083022982**Branch & IFS Code : **Paradise Circle & HDFC0000042**

Declaration

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

for Safe On Site Products

Authorised

This is a Computer Generated Invoice

