

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/94/23-24

Delivery Note

Reference No. & Date.

Buyer's Order No.

20231204039

Dispatch Doc No.

Dispatched through

By Person

Terms of Delivery

Dated

7-Dec-23

Mode/Terms of Payment

NEFT / RTGS

Other References

Dated

4-Dec-23

Delivery Note Date

Destination

Thurkapally

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 Shoe (6402) Male Size 11 - 5 Pairs Output CGST @ 6% Output SGST @ 6% m.20 > 2023/29004	6402	5 Pair	560.00	Pair		2,800.00
					6 %		168.00
					6 %		168.00
Total			5 Pair				₹ 3,136.00

INWARD	
Inward No: 3296	Date: 12/23
MRN No:	Dt:
Received By: <i>[Signature]</i>	Sign: <i>[Signature]</i>
CRESCENTIA LABS PVT LTD	



Amount Chargeable (in words)

INR Three Thousand One Hundred Thirty Six Only

E. & O.E

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
Total	2,800.00		168.00		168.00	336.00

Tax Amount (in words) : INR Three Hundred Thirty Six 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 Signatory

This is a Computer Generated Invoice

