

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/104/23-24

Dated

29-Dec-23

Delivery Note

Mode/Terms of Payment

NEFT / RTGS

Reference No. & Date.

Other References

Buyer's Order No.

20231224003

Dated

24-Dec-23

Dispatch Doc No.

Delivery Note Date

Dispatched through

By Person

Destination

Gulmohar Residency Mallapur

Terms of Delivery

Consignee (Ship to)

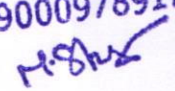
Gulmohar Welfare Association

Sy.No. 19, Mallapur Hyderabad
Hyderabad, Telangana, 500076
State Name : Telangana, Code : 36

Buyer (Bill to)

Gulmohar Welfare Association

Sy.No. 19, Mallapur Hyderabad
Hyderabad, Telangana, 500076
State Name : Telangana, Code : 36

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Convex Mirror	3926	1 Nos	1,950.00	Nos		1,950.00
	Output CGST @ 9%				9 %		175.50
	Output SGST @ 9%				9 %		175.50
 Received By M. Shekar 9000978917 							
Total			1 Nos				₹ 2,301.00

Amount Chargeable (in words)

INR Two Thousand Three Hundred One Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
3926	1,950.00	9%	175.50	9%	175.50	351.00
Total	1,950.00		175.50		175.50	351.00

Tax Amount (in words) : **INR Three Hundred Fifty One Only**

Company's Bank Details

Bank Name : **HDFC BANK**A/c No. : **50200083022982**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