

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/109/23-24

Dated

16-Jan-24

Delivery Note

Mode/Terms of Payment

NEFT / RTGS

Reference No. & Date.

Other References

Buyer's Order No.

20240113011

Dated

13-Jan-24

Dispatch Doc No.

Delivery Note Date

Dispatched through

By Person

Destination

Turkapally

Terms of Delivery

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 & 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	Safety Shoe (6402) Male Size 11 - 10 Pairs	6402	10 Pair	560.00	Pair		5,600.00
						6 %	336.00
						6 %	336.00
							₹ 6,272.00
Total			10 Pair				₹ 6,272.00

Output CGST @ 6%
Output SGST @ 6%



Amount Chargeable (in words)

INR Six Thousand Two Hundred Seventy Two Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
6402	5,600.00	6%	336.00	6%	336.00	672.00
Total	5,600.00		336.00		336.00	672.00

Tax Amount (in words) : **INR Six Hundred Seventy Two 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

that this invoice shows the actual price of the

Authorized Signatory