

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/111/23-24

Dated

24-Jan-24

Delivery Note

Mode/Terms of Payment

By Rtg

Reference No. & Date.

Other References

Buyer's Order No.

Dated

20240119040**19-Jan-24**

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

By Person**Thurkapally**

Terms of Delivery

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	Gumboot 8,9,10 each - 5 pairs Output CGST @ 6% Output SGST @ 6%	64011090	15 Pair	490.00	Pair		7,350.00
				6 %			441.00
				6 %			441.00
Total			15 Pair				₹ 8,232.00



Amount Chargeable (in words)

E. & O.E

INR Eight Thousand Two Hundred Thirty Two Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
64011090	7,350.00	6%	441.00	6%	441.00	882.00
Total	7,350.00		441.00		441.00	882.00

Tax Amount (in words) : **INR Eight Hundred Eighty 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

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

Authorised Signatory

This is a Computer Generated Invoice